



Invoice

From:

Full Force Heating & Cooling
459 Main Street
Suite 101, Box 379
Trussville, AL 35173
brandon@fullforcehvac.com

Invoice Number	INV-0560
Invoice Date	June 30, 2026
Total Due	\$200.00

To:

Brick & Vine
e.boothby@brickvine.com

813 Highbury Drive
Center Point, AL 35215

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Low Voltage Wire Outdoor Unit	\$200.00	0.00%	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
