



# Invoice

**From:**

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

Invoice Number	INV-0513
Invoice Date	April 2, 2026
<b>Total Due</b>	<b>\$450.00</b>

**To:**

Brick & Vine  
 e.boothby@brickvine.com

8208 Kelly Drive  
 Bradford, AL 35126

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fixed Water Leak	\$450.00	0.00%	\$450.00

Sub Total	\$450.00
Tax	\$0.00
<b>Total Due</b>	<b>\$450.00</b>

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

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