



Invoice

From:

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

To:

Brick & Vine
e.boothby@brickvine.com

8208 Kelly Drive

Bradford, AL 35126

Invoice Number	INV-0513
Invoice Date	April 2, 2026
Total Due	\$450.00

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
Total Due	\$450.00

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