



# Invoice

**From:**

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

Invoice Number	INV-0467
Invoice Date	February 3, 2026
<b>Total Due</b>	<b>\$700.00</b>

**To:**

Brick & Vine  
 e.boothby@brickvine.com

959 Meriweather Drive  
 Calera, AL 35040

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Indoor Coil - Warranty	\$0.00	0%	\$0.00
1	Recharge System w/ 5lbs of 410a	\$700.00	0.00%	\$700.00

Sub Total	\$700.00
Tax	\$0.00
<b>Total Due</b>	<b>\$700.00</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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