



Invoice

From:

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

Invoice Number	INV-0073
Invoice Date	October 20, 2023
Total Due	\$0.00

To:

Rod Carroll
600 Bill Smith Road
Trussville, AL 35173
buckeyeargo@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3lbs	R22	\$100.00	0.00%	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
Total Due	\$0.00

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