



Invoice

From:

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

Invoice Number	INV-0135
Invoice Date	March 30, 2024
Total Due	\$0.00

To:

Burtens
5770 US-11
Springville, AL 35146
kwalker@oechurch.org

OneEighty Church

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	B45 Blower Drive Belts	\$50.00	0%	\$100.00
4 Hours	Labor	\$110.00	0.00%	\$440.00

Sub Total	\$540.00
Tax	\$0.00
Paid	-\$540.00
Total Due	\$0.00