



Invoice

From:

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

Invoice Number	INV-0151
Invoice Date	May 10, 2024
Total Due	\$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace 3 Phase 208 Volt Contactor	\$325.00	0.00%	\$325.00

Sub Total	\$325.00
Tax	\$0.00
Paid	-\$325.00
Total Due	\$0.00