



Invoice

From:

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

Invoice Number	INV-0140
Invoice Date	April 13, 2024
Total Due	\$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2 Hours	Trouble Shooting & Repair No AC in the sanctuary. Temporarily repaired, needs new compressor, only one is working at this time.	\$110.00	0.00%	\$220.00

Sub Total	\$220.00
Tax	\$0.00
Paid	-\$220.00
Total Due	\$0.00