



Invoice

From:

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

Invoice Number	INV-0005
Invoice Date	May 16, 2023
Total Due	\$0.00

To:

Kadco
3002 South Cove Drive
Birmingham, AL 35216
ckessler1@bellsouth.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8lbs	R-410A	\$75.00	0%	\$600.00
1	UV Dye - Leak Repair	\$100.00	0%	\$100.00
1	Chemical Wash Outdoor Coils (4)	\$160.00	0.00%	\$160.00

Sub Total	\$860.00
Tax	\$0.00
Paid	-\$860.00
Total Due	\$0.00

Payment is due upon receipt.