



Invoice

From:

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

Invoice Number	INV-0298
Invoice Date	December 30, 2024
Total Due	\$0.00

To:

Chris Jackson
2295 County Road 12
Odenville, AL 35120
chrisj0896@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Warranty Outdoor Fan Motor	\$150.00	0.00%	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
Total Due	\$0.00

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