



Invoice

From:

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

Invoice Number	INV-0141
Invoice Date	April 17, 2024
Total Due	\$0.00

To:

Dane Deaton
8726 Carrington Lake Ridge
Trussville, AL 35173
darrendane3d@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Maintenance 3 Systems	\$120.00	0%	\$120.00
1	Outdoor Fan Motor Single Phase	\$450.00	0.00%	\$450.00

Sub Total	\$570.00
Tax	\$0.00
Paid	-\$570.00
Total Due	\$0.00

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