



Invoice

From:

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

Invoice Number	INV-0584
Invoice Date	July 23, 2026
Total Due	\$0.00

To:

Davis Chatman
817 Rockingham Road
Birmingham, AL 35235
dman_chat67@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dual Capacitor	\$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.