



# Invoice

**From:**

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

Invoice Number	INV-0138
Invoice Date	April 9, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Delilah Creamer  
 155 Rock Springs Circle  
 Springville, AL 35146  
 mdelilah2864@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Charge System with r22	\$125.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
<b>Total Due</b>	<b>\$0.00</b>

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