



Invoice

From:

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

Invoice Number	INV-0220
Invoice Date	August 7, 2024
Total Due	\$0.00

To:

Ginger Jones
3309 Monte Doro Drive
Birmingham, AL 35216
gingerjones459@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	R22	\$125.00	0%	\$500.00
1	Clean Outdoor Unit & Blow Out Drain Line	\$0.00	0.00%	\$0.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
Total Due	\$0.00

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