



# Invoice

**From:**

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

Invoice Number	INV-0457
Invoice Date	January 2, 2026
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Harley Davidson Heart of Dixie  
 333 Cahaba Valley Pkwy N.  
 Pelham, AL 35124  
 pam@heartofdixiehd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2 Pole Contactor	\$175.00	0%	\$175.00
1	PCB Control Board	\$200.00	0.00%	\$200.00

Sub Total	\$375.00
Tax	\$0.00
Paid	-\$375.00
<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.