



Invoice

From:

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

Invoice Number	INV-0492
Invoice Date	March 3, 2026
Total Due	\$325.00

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	Replace 3 Pole Contactor HP 1 HOG Building	\$325.00	0.00%	\$325.00

Sub Total	\$325.00
Tax	\$0.00
Total Due	\$325.00

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