



Invoice

From:

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

Invoice Number	INV-0261
Invoice Date	October 18, 2024
Total Due	\$0.00

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	HOG Building Unit #4	\$500.00	0%	\$500.00
1	Cut, Re-strip & Rewire Burnt Wire Connection	\$0.00	0%	\$0.00
1	Add New Fuses	\$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.