

From:

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

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

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

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

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