



# Invoice

**From:**

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0244           |
| Invoice Date     | September 18, 2024 |
| <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       | HP #13 - Service Area<br>Replace outdoor filter dryer. Recover Freon.<br>Pressure test & pull triple vacuum.<br>Recharge system. | \$1,750.00 | 0%     | \$1,750.00 |
| 1       | Clear Drainline on HP 13                                                                                                         | \$125.00   | 0.00%  | \$125.00   |

|                  |               |
|------------------|---------------|
| Sub Total        | \$1,875.00    |
| Tax              | \$0.00        |
| Paid             | -\$1,875.00   |
| <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.

Thanks for choosing Full Force HVAC | [brandon@fullforcehvac.com](mailto:brandon@fullforcehvac.com)