



Invoice

From:

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

Invoice Number	INV-0328
Invoice Date	April 8, 2025
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	HP #8 Service Area	\$0.00	0%	\$0.00
11lbs	M099 Freon	\$125.00	0%	\$1,375.00
1	Leak Repair	\$175.00	0.00%	\$175.00

Sub Total	\$1,550.00
Tax	\$0.00
Paid	-\$1,550.00
Total Due	\$0.00

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