



# 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
<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 #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	<b>-\$1,550.00</b>
<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.