



Invoice

From:

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

Invoice Number	INV-0284
Invoice Date	December 4, 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	HP 4 Storage Had bad contactor & thermostat	\$0.00	0%	\$0.00
1	HP 1 HOG Building Replace thermostat	\$0.00	0%	\$0.00
1	2 Pole Contactor	\$328.00	0%	\$328.00
2	TPro Heat Pump Thermostat	\$250.00	0.00%	\$500.00

Sub Total	\$828.00
Tax	\$0.00
Paid	-\$828.00
Total Due	\$0.00

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

Thanks for choosing Full Force HVAC | brandon@fullforcehvac.com