



# Invoice

**From:**

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

Invoice Number	INV-0070
Invoice Date	October 9, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Heather Moss  
521 Alice St SW  
Bessemer, AL 35022  
Heather@east-westhomes.com

Shad Hagan

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2.5 Ton Air Handler with 8kw Heat Strips	\$2,500.00	0.00%	\$2,500.00

Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,500.00
<b>Total Due</b>	<b>\$0.00</b>