



Invoice

From:

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

Invoice Number	INV-0094
Invoice Date	December 5, 2023
Total Due	\$0.00

To:

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

Shad Hagan - Alice Street

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Changed Compressor and Refilled 5lbs 410a	\$880.00	0.00%	\$880.00

Sub Total	\$880.00
Tax	\$0.00
Paid	-\$880.00
Total Due	\$0.00