



# 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 |
| <b>Total Due</b> | <b>\$0.00</b>    |

**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     |
| <b>Total Due</b> | <b>\$0.00</b> |