Invoice

AL-LIC#23084

Invoice Number	INV-0474
Invoice Date	February 7, 2026
Total Due	**$0.00**

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

To:
Joseph Homan
746 Gable Drive
Center Point, AL 35215
cjhoman746@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Start Up on Heater	$50.00	0.00%	$50.00

Sub Total	$50.00
Tax	$0.00
Paid	-$50.00
Total Due	**$0.00**

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