



Invoice

From:

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

Invoice Number	INV-0413
Invoice Date	September 12, 2025
Total Due	\$0.00

To:

Josh Murphree
2001 Laurel Lakes Lane
Helena, AL 35022
joshuag.murphree@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Add r22 Drop In	\$125.00	0%	\$500.00
1	Dual Capacitor	\$20.00	0.00%	\$20.00

Sub Total	\$520.00
Tax	\$0.00
Paid	-\$520.00
Total Due	\$0.00

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