



Invoice

From:

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

Invoice Number	INV-0217
Invoice Date	August 2, 2024
Total Due	\$0.00

To:

Kadco Homes
judy@kadcohomes.com

4151 Lennox

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Wash Condenser & Adjust Charge Outdoor coil was extremely dirty, unit had to be disassembled, coil washed from inside out, then adjust charge once coils were cleaned	\$260.00	0.00%	\$260.00

Sub Total	\$260.00
Tax	\$0.00
Paid	-\$260.00
Total Due	\$0.00