



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

**To:**

Kadco Homes  
judy@kadcohomes.com

4151 Lennox

| Hrs/Qty | Service                                                                                                                                                                  | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Wash Condenser & Adjust Charge<br>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     |
| <b>Total Due</b> | <b>\$0.00</b> |