



Invoice

From:

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

Invoice Number	INV-0280
Invoice Date	November 20, 2024
Total Due	\$0.00

To:

Kadco Homes
judy@kadcohomes.com

4159 Lennox

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2 Pole Contactor	\$325.00	0%	\$325.00
1	Buse Fuse	\$15.00	0.00%	\$15.00

Sub Total	\$340.00
Tax	\$0.00
Paid	-\$340.00
Total Due	\$0.00

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