



# Invoice

**From:**

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

Invoice Number	INV-0321
Invoice Date	March 3, 2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Kadco Homes  
judy@kadcohomes.com

4207 Lennox

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dryer Vent Cleaning	\$150.00	0%	\$150.00
1	Wire Up Dryer Booster Fan	\$75.00	0.00%	\$75.00

Sub Total	\$225.00
Tax	\$0.00
Paid	-\$225.00
<b>Total Due</b>	<b>\$0.00</b>