



# Invoice

**From:**

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

Invoice Number	INV-0211
Invoice Date	July 17, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Kadco Homes  
judy@kadcohomes.com

Leasing office repairs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	40 + 5 Run Capacitor	\$125.00	0%	\$125.00
1	Hard Start Helps compressor start	\$125.00	0.00%	\$125.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
<b>Total Due</b>	<b>\$0.00</b>