



Invoice

From:

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

Invoice Number	INV-0338
Invoice Date	April 22, 2025
Total Due	\$0.00

To:

Kareem Lucious
7617 Azalea Circle
Trussville, AL 35173
kareemlucious44@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2lbs	R22	\$100.00	0%	\$200.00
1	AC Service Call	\$25.00	0.00%	\$25.00

Sub Total	\$225.00
Tax	\$0.00
Paid	-\$225.00
Total Due	\$0.00

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