



Invoice

From:

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

Invoice Number	INV-0531
Invoice Date	May 14, 2026
Total Due	\$0.00

To:

Kathy Stallings
 7344 Cavern Rd
 Trussville, AL 35173
 katthig@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair Burnt Wire	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Paid	-\$75.00
Total Due	\$0.00

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