



Invoice

From:

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

Invoice Number	INV-0214
Invoice Date	July 23, 2024
Total Due	\$0.00

To:

Keith Hyche
10488 Nicole Street
Vance, AL 35490
keithhyche@bellsouth.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install Trublu UV Light	\$150.00	0%	\$150.00
1	Install Outdoor 60amp Disconnect	\$125.00	0%	\$125.00
1	Install Surge Protector	\$250.00	0.00%	\$250.00

Sub Total	\$525.00
Tax	\$0.00
Paid	-\$525.00
Total Due	\$0.00

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