



Invoice

From:

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

Invoice Number	INV-0078
Invoice Date	October 31, 2023
Total Due	\$0.00

To:

Kelley Ward
2809 13th Ave South
Birmingham, AL 35205
kelleyward95@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair Leak at 3/8th Line	\$150.00	0%	\$150.00
7	410a	\$100.00	0.00%	\$700.00

Sub Total	\$850.00
Tax	\$0.00
Paid	-\$850.00
Total Due	\$0.00

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