



# Invoice

**From:**

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

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-0187      |
| Invoice Date     | June 28, 2024 |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

Kelly Moon  
4789 Cheshire Circle  
Birmingham, AL 35235  
moonkellyr@aol.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|----------|------------|--------|-----------|
| 1       | 2lbs R22 | \$290.00   | 0.00%  | \$290.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$290.00      |
| Tax              | \$0.00        |
| Paid             | -\$290.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

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