



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
Total Due	\$0.00

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
Total Due	\$0.00

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