Invoice

AL-LIC#23084

Invoice Number	INV-0187
Invoice Date	June 28, 2024
Total Due	**$0.00**

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

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

Paid

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.