Invoice

AL-LIC#23084

Invoice Number	INV-0332
Invoice Date	April 11, 2025
Total Due	**$0.00**

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

To:
Ken Burton
9143 Mark Ryan Drive
Kimberly, AL 35091
kburton8034@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Add 410a to Mini Split	$300.00	0%	$300.00
1	Tighten Freon Connections	$0.00	0.00%	$0.00

Sub Total	$300.00
Tax	$0.00
Paid	-$300.00
Total Due	**$0.00**

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