



Invoice

From:

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

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

To:

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

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.