



Invoice

From:

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

Invoice Number	INV-0175
Invoice Date	June 10, 2024
Total Due	\$0.00

To:

Kendra Johnson
3072 Queenstown Rd
Trussville, AL 35173
kjohnson4222@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	45/5 Capacitor	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Paid	-\$75.00
Total Due	\$0.00

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