



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | INV-0044 |
| Invoice Date | August 9, 2023 |
| Total Due | \$0.00 |

To:

Keriann Jimenez
3866 Overton Manor Lane
Birmingham, AL 35243
keriann.nicole@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------|------------|--------|-----------|
| 1 | Reconnect Dryer Vent | \$50.00 | 0.00% | \$50.00 |

| | |
|------------------|---------------|
| Sub Total | \$50.00 |
| Tax | \$0.00 |
| Paid | -\$50.00 |
| Total Due | \$0.00 |

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