



Invoice

From:

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

Invoice Number	INV-0497
Invoice Date	March 6, 2026
Total Due	\$0.00

To:

Kristin Letcher
1068 Eagle Hollow Drive
Birmingham, AL 35242
kridy8@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A/C Tune-Up	\$150.00	0.00%	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
Total Due	\$0.00

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