



# Invoice

**From:**

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

Invoice Number	INV-0329
Invoice Date	April 8, 2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Krsll LLC  
 219 67th Street South  
 Birmingham, AL 35212  
 krsllllc@gmail.com

219 67th Street South  
 Birmingham, AL 35212

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install Disconnect	\$0.00	0%	\$0.00
1	Clean Coils	\$0.00	0%	\$0.00
1	Reconnect Ripped Ductwork	\$750.00	0.00%	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Paid	-\$750.00
<b>Total Due</b>	<b>\$0.00</b>

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

Thanks for choosing Full Force HVAC | [brandon@fullforcehvac.com](mailto:brandon@fullforcehvac.com)