



Invoice

From:

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

Invoice Number	INV-0412
Invoice Date	September 3, 2025
Total Due	\$0.00

To:

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

512 81st Street South
 Birmingham, AL 35206

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install New AirTemp Outdoor Unit	\$3,800.00	0.00%	\$3,800.00

Sub Total	\$3,800.00
Tax	\$0.00
Paid	-\$3,800.00
Total Due	\$0.00

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