Invoice

AL-LIC#23084

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

Invoice Number	INV-0158
Invoice Date	May 22, 2024
Total Due	**$0.00**

To:
Krsll LLC
219 67th Street South
Birmingham, AL 35212
krslllc@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Blower Motor	$450.00	0.00%	$450.00

Sub Total	$450.00
Tax	$0.00
Paid	-$450.00
Total Due	**$0.00**

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