



Invoice

From:

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

Invoice Number	INV-0157
Invoice Date	May 20, 2024
Total Due	\$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Change Compressor	\$1,450.00	0%	\$1,450.00
3lbs	410a	\$0.00	0.00%	\$0.00

Sub Total	\$1,450.00
Tax	\$0.00
Paid	-\$1,450.00
Total Due	\$0.00

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