



# 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  |
| <b>Total Due</b> | <b>\$0.00</b> |

**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   |
| <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.