



Invoice

From:

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

Invoice Number	INV-0155
Invoice Date	May 16, 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	Outdoor Condenser & Indoor Coil Install 2.5 ton Airtemp outdoor condenser, run new 3/4 and 3/8 copper freon lines, install new outdoor disconnect, install new coil, fix ripped ductwork	\$4,000.00	0.00%	\$4,000.00

Sub Total	\$4,000.00
Tax	\$0.00
Paid	-\$4,000.00
Total Due	\$0.00

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