



Invoice

From:

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

Invoice Number	INV-0572
Invoice Date	July 7, 2026
Total Due	\$0.00

To:

Lamar Adams
2021 21st Ave S
Birmingham, AL 35209
ldadams28@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dual Capacitor	\$125.00	0.00%	\$125.00

Sub Total	\$125.00
Tax	\$0.00
Paid	-\$125.00
Total Due	\$0.00

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