



Invoice

From:

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

| | |
|------------------|---------------|
| Invoice Number | INV-0177 |
| Invoice Date | June 18, 2024 |
| Total Due | \$0.00 |

To:

Make It Happen Maintenance
6912 1st Ave N
Birmingham, AL 35206
team@mihmaintenance.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------|------------|--------|-----------|
| 1 | 3 Pole Contactor | \$375.00 | 0.00% | \$375.00 |

| | |
|------------------|---------------|
| Sub Total | \$375.00 |
| Tax | \$0.00 |
| Paid | -\$375.00 |
| Total Due | \$0.00 |

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