



Invoice

From:

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

Invoice Number	INV-0228
Invoice Date	August 12, 2024
Total Due	\$0.00

To:

Matt Clark
 120 Porter Road
 Bessemer, AL 35022
 mclark4386@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install 3.5 HP Package Unit & Ductwork Customer buying all materials	\$10,500.00	0.00%	\$10,500.00

Sub Total	\$10,500.00
Tax	\$0.00
Paid	-\$10,500.00
Total Due	\$0.00

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