



Invoice

From:

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

Invoice Number	INV-0176
Invoice Date	June 18, 2024
Total Due	\$0.00

To:

Meg Ward
3667 Freeman Street
Trussville, AL 35173
mgward306@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Dual Capacitor 70 +10	\$125.00	0%	\$125.00
5lbs	410a	\$95.00	0.00%	\$475.00

Sub Total	\$600.00
Tax	\$0.00
Paid	-\$600.00
Total Due	\$0.00

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