



Invoice

From:

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

Invoice Number	INV-0248
Invoice Date	September 27, 2024
Total Due	\$0.00

To:

Mo Hill
 4505 Brittany Circle
 Pinson, AL 35126
 malastahill@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A/C Tune-Up	\$60.00	0%	\$60.00
1	Condensate Pump (Customer Provided)	\$75.00	0%	\$75.00
1	Honeywell t3 Thermostat (Customer Provided)	\$75.00	0.00%	\$75.00

Sub Total	\$210.00
Tax	\$0.00
Paid	-\$210.00
Total Due	\$0.00

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