



Invoice

From:

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

Invoice Number	INV-0576
Invoice Date	July 9, 2026
Total Due	\$0.00

To:

Mohammad Question
Colquitt Street
Gadsden, AL 35903
bhawal@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Outdoor Fan Motor Single Phase	\$425.00	0%	\$425.00
1	New Thermostat Wire	\$125.00	0%	\$125.00
1	R22 Freon	\$325.00	0.00%	\$325.00

Sub Total	\$875.00
Tax	\$0.00
Paid	-\$875.00
Total Due	\$0.00

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