



Invoice

From:

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

Invoice Number	INV-0184
Invoice Date	June 19, 2024
Total Due	\$0.00

To:

Nick Petelos
3040 Brookhill Drive
Birmingham, AL 35242
npetelos@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Dual Capacitor & Light Switch	\$150.00	0.00%	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
Total Due	\$0.00

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