



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>

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