



Invoice

From:

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

Invoice Number	INV-0370
Invoice Date	June 30, 2025
Total Due	\$0.00

To:

Norma Gates
102 Midway Drive
Hueytown, AL 35023
normalgates25@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Outdoor Fan Motor Single Phase	\$675.00	0%	\$675.00
1	AC Tune Up	\$0.00	0.00%	\$0.00

Sub Total	\$675.00
Tax	\$0.00
Paid	-\$675.00
Total Due	\$0.00

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