



Invoice

From:

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

Invoice Number	INV-0086
Invoice Date	November 10, 2023
Total Due	\$0.00

To:

Olivia Lott
123 Mohawk Dr
Trussville, AL 35173
olivialott7@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install 3 Ton Airtemp Gas Package Unit	\$6,218.00	0.00%	\$6,218.00

Sub Total	\$6,218.00
Tax	\$0.00
Paid	-\$6,218.00
Total Due	\$0.00

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