



Invoice

From:

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

Invoice Number	INV-0150
Invoice Date	May 7, 2024
Total Due	\$0.00

To:

Premier Holdings Services LLC
833 Candy Lane NE
Birmingham, AL 35215
premierholdings24@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install 2 ton Amana Package Unit Customer provided unit. Job included all necessary ductwork, thermostat, and wiring, high and low voltage. Everything working properly upon departure	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$1,500.00
Total Due	\$0.00

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