



# Invoice

**From:**

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

Invoice Number	INV-0289
Invoice Date	December 11, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

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

1243 Huffman Road  
Center Point, AL 35215

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install New Outdoor Unit Fujitsu 2.5 ton straight cool outdoor unit (customer provided)	\$1,500.00	0%	\$1,500.00
1	Add Vent in Bathroom	\$0.00	0.00%	\$0.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$1,500.00
<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.

Thanks for choosing Full Force HVAC | [brandon@fullforcehvac.com](mailto:brandon@fullforcehvac.com)