Invoice

AL-LIC#23084

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
Total Due	**$0.00**

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

1243 Huffman Road

Center Point, AL 35215

Paid

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
Total Due	**$0.00**

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