



Invoice

From:

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

Invoice Number	INV-0431
Invoice Date	October 13, 2025
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	Run 30' Lineset 3/4 & 3/8 copper freon lines with new thermostat wire & drain tubing	\$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.