



Invoice

From:

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

Invoice Number	INV-0327
Invoice Date	April 7, 2025
Total Due	\$0.00

To:

Priscilla Kimball
 134 Pinebluff Trail
 Trussville, AL 35173
 pkimball211@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2 Pole Contactor	\$75.00	0%	\$75.00
1	Transformer 24 Volt	\$375.00	0%	\$375.00
1	AC Tune Up	\$125.00	0.00%	\$125.00

Sub Total	\$575.00
Tax	\$0.00
Paid	-\$575.00
Total Due	\$0.00

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