



Invoice

From:

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

Invoice Number	INV-0156
Invoice Date	May 17, 2024
Total Due	\$0.00

To:

Reginald Nelson
2520 Daly Drive
Birmingham, AL 35235
regnelson45@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Burnt Wires	\$75.00	0%	\$75.00
1	30uF Capacitor	\$0.00	0.00%	\$0.00

Sub Total	\$75.00
Tax	\$0.00
Paid	-\$75.00
Total Due	\$0.00

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