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-0353
Invoice Date	May 21, 2025
Total Due	**$0.00**

To:
Richard
127 Mohawk Drive
Trussville, AL 35173

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	A/C Tune-Up	$50.00	0%	$100.00
1	Duct Repair	$25.00	0.00%	$25.00

Sub Total	$125.00
Tax	$0.00
Paid	-$125.00
Total Due	**$0.00**

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