



Invoice

From:

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

Invoice Number	INV-0388
Invoice Date	July 23, 2025
Total Due	\$0.00

To:

Riders Harley Davidson Trussville
4750 Norrell Drive
Trussville, AL 35173
micah@ridershd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Patch Leak on Outdoor Unit on HP-11	\$200.00	0%	\$200.00
28	Vacuum System & Recharge	\$50.00	0.00%	\$1,400.00

Sub Total	\$1,600.00
Tax	\$0.00
Paid	-\$1,600.00
Total Due	\$0.00

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