



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>

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