



Invoice

From:

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

Invoice Number	INV-0267
Invoice Date	October 29, 2024
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	A/C Service Call Unit 14 upstairs office	\$0.00	0%	\$0.00
9lbs	R407c	\$75.00	0%	\$675.00
1	UV Dye	\$125.00	0.00%	\$125.00

Sub Total	\$800.00
Tax	\$0.00
Paid	-\$800.00
Total Due	\$0.00

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