



Invoice

From:

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

Invoice Number	INV-0227
Invoice Date	August 13, 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	Repair Liquid Line Leak Evacuate and recharge system with 35lbs of R22. Washed outside coils.	\$4,500.00	0.00%	\$4,500.00

Sub Total	\$4,500.00
Tax	\$0.00
Paid	-\$4,500.00
Total Due	\$0.00

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