



# 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 |
| <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       | Repair Liquid Line Leak<br>Evacuate and recharge system with 35lbs<br>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   |
| <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.