



Invoice

From:

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

Invoice Number	INV-0057
Invoice Date	August 25, 2023
Total Due	\$0.00

To:

Sergie Kampakis
739 Euclid Circle
Birmingham, AL 35213
sergie@kampakisins.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	410a	\$189.00	0%	\$567.00
1	UV Dye	\$85.00	0.00%	\$85.00

Sub Total	\$652.00
Tax	\$0.00
Paid	-\$652.00
Total Due	\$0.00

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