Invoice

AL-LIC#23084

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

Invoice Number	INV-0143
Invoice Date	April 20, 2024
Total Due	**$0.00**

To:
Sure Home Stays
7312 2nd Ave N
Birmingham, AL 35206
bookings@surehomestays.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Service Call Found breaker tripped outside. Reset breaker, tested system and checked pressures. Everything working properly.	$75.00	0.00%	$75.00

Sub Total	$75.00
Tax	$0.00
Paid	-$75.00
Total Due	**$0.00**

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