



Invoice

From:

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

Invoice Number	INV-0337
Invoice Date	April 22, 2025
Total Due	\$0.00

To:

Tarrika Everett
1414 32nd St N
Birmingham, AL 35234
tarrikae@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7lbs	410a	\$100.00	0%	\$700.00
1	UV Dye	\$200.00	0.00%	\$200.00

Sub Total	\$900.00
Tax	\$0.00
Paid	-\$900.00
Total Due	\$0.00

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