



# Invoice

**From:**

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

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-0378      |
| Invoice Date     | July 8, 2025  |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

Taylor Flannagan  
2110 Hickory Road  
Vestavia Hills, AL 35216  
drflann009@aol.com

| Hrs/Qty | Service          | Rate/Price | Adjust | Sub Total |
|---------|------------------|------------|--------|-----------|
| 1       | Clear Drain Line | \$75.00    | 0.00%  | \$75.00   |

|                  |               |
|------------------|---------------|
| Sub Total        | \$75.00       |
| Tax              | \$0.00        |
| Paid             | -\$75.00      |
| <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.