



Invoice

From:

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

Invoice Number	INV-0255
Invoice Date	October 10, 2024
Total Due	\$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A/C Service Call Unit was tied in with attic light, attic light wire was pinched under wood, removed attic light for circuit and AC & heat working properly now	\$125.00	0.00%	\$125.00

Sub Total	\$125.00
Tax	\$0.00
Paid	-\$125.00
Total Due	\$0.00

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