



# Invoice

**From:**

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

Invoice Number	INV-0185
Invoice Date	June 26, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Tiffany Gibbs  
620 Oak Drive East  
Trussville, AL 35173  
tiffanymgibbs1908@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2 Pole Contactor	\$328.63	0%	\$328.63
1	Dual Capacitor	\$175.00	0.00%	\$175.00

Sub Total	\$503.63
Tax	\$0.00
Paid	-\$503.63
<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.