



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
Total Due	\$0.00

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
Total Due	\$0.00

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