



Invoice

From:

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

Invoice Number	INV-0213
Invoice Date	July 19, 2024
Total Due	\$0.00

To:

Victoria Johnsey
662 Johnnys Cove
Leeds, AL 35094
vjohnsey@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace 45 + 5uf Run Capacitor	\$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.