



Invoice

From:

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

Invoice Number	INV-0279
Invoice Date	November 16, 2024
Total Due	\$0.00

To:

Will Peek
5465 County Highway 29
Oneonta, AL. 35121
willpeek682@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Blower Motor Level 1	\$650.00	0%	\$650.00
1	Dual Capacitor	\$0.00	0%	\$0.00
1	Replace Squirrel Cage Inside Blower	\$0.00	0%	\$0.00
1	AC Tune Up	\$0.00	0.00%	\$0.00

Sub Total	\$650.00
Tax	\$0.00
Paid	-\$650.00
Total Due	\$0.00

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