



Invoice

From:

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

Invoice Number	INV-0380
Invoice Date	July 1, 2025
Total Due	\$800.00

To:

Margaret Mexican
183 Co Rd 12 Suite 100
Odenville, AL 35120
brisb399@gmail.com

Wings & Tacos

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Compressor Level 1	\$800.00	0.00%	\$800.00

Sub Total	\$800.00
Tax	\$0.00
Total Due	\$800.00

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