Houston Power Saver

INVOICE

TACLB020326E

10222 Inwood Dr Houston,Texas 77042 Office: (832) 968-0000

INVOICE # 00210420 FOR: Service/duct work

April 20, 2021

DATE:

www.HoustonPowerSavers.com

Mary Lipnick 13311 Queensbury Ln Houston, TX 77079 (832) 563-7618

DESCRIPTION	AMOUNT
Replace supply plenum	
*all new collars and dampers	
Disconnect all duct and reattatch w/ new pieces of flex duct	
Extensive clean of evaporator coils	
*add pan tabs and clorox in pan	
*blow/vacuum drainline	
Service condensing unit	
*check pressures and wash down	
Parts subtotal	1,875.00
Labor subtotal	
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TOTAL	\$ 3,350.00

Make all checks payable to Houston Power Savers
If you have any questions concerning this invoice, Kenneth Longoria 713-3062694

THANK YOU FOR YOUR BUSINESS!