

HOUSTON POWER SAVERS

INVOICE

TACLB020326E

10222 INWOOD DR.
HOUSTON, TEXAS 77042
OFFICE # (832) 968-0000

DATE: June 3, 2021
INVOICE # 01210603
FOR: Warranty installation

Doreen Skipton
1616 Fountainview Dr #512
Houston, TX 77057
(713) 975-4736

DESCRIPTION	AMOUNT
Install new 5 ton 16 SEER condensing unit	
*warranty coil—INSTALLATION LABOR ONLY CHARGE	
*pull vacuum	
*vacuum time; ~1 HR	
*recharge with R-410A	
labor subtotal	\$ 697.00
Recharged system with 8 lbs. of R410A—60.00 ea (4 LBS. NO CHARGE)	
subtotal	\$ 240.00
Added liquid line drier	
subtotal	\$ 197.00
Warranty processing fee	
subtotal	\$ 197.50
Notes:	
TOTAL	\$ 1,331.50

Make all checks payable to Houston Power Savers
If you have any questions concerning this invoice, contact: Kenneth Longoria, (713) 306-2694

THANK YOU FOR YOUR BUSINESS!

