

INVOICE

DATE: September 2, 2021
INVOICE # 01210902
FOR: *Water running over*

Aimee Verheek
318 Westminster Drive
Houston, TX 77024
(504) 914-2426

DESCRIPTION	AMOUNT
Drainline stopped at 1" main drain Unstopped drainline *used 6 CO2 cartridges to clear lines *added clorox and pan tabs *cleaned residue with shopvac	
subtotal	\$197
<u>Notes:</u> Two systems go into the same drain, leaving drainline suceptible to frequent stoppage	
TOTAL	\$ 197.00

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!