Houston Power Saver

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 April 13, 2021

 Houston,Texas 77042
 INVOICE #
 03210413

 Office: (832) 968-0000
 FOR:
 New Installation

 www.HoustonPowerSavers.com
 New Installation

Family Place 7625 Hammerly Blvd Houston, TX 77055

| DESCRIPTION | | AMOUNT |
|---|----------|-------------|
| Installed new air handler/evaporator coil | | |
| M/N: | | |
| *oversight and permits for worksite | | |
| | subtotal | 1,875.00 |
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| Notes: | | |
| Additional invoices attached in email | | |
| | | |
| | TOTAL | \$ 1,875.00 |

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!