Houston Power Saver

INVOICE

TACLB020326E

10222 Inwood Dr Houston,Texas 77042 Office: (832) 968-0000 www.HoustonPowerSavers.com DATE: June 17, 2021
INVOICE # 03210617
FOR: Service/maintenace

Angie Collins 26 Shadow Ln Houston, TX 77042 (713) 201-8376

| DESCRIPTION | AMOUNT |
|--|-------------|
| Serviced 3 air conditioning systems–97.00 ea | |
| *cleaned evaporator coils | |
| *blew out/vacuumed drainlines | |
| *added clorox/pan tabs | |
| *checked freon levels-low 4 lbs. | |
| *washed down condensers | |
| *checked filters-needed to be changed | |
| subtotal | \$ 291.00 |
| Installed 6 media filters–65.00 ea + 97.00 delivery charge | |
| subtotal | \$ 487.00 |
| Added 4 lbs. R-410A–60.00 ea | |
| subtotal | \$ 240.00 |
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| | |
| TOTAL | \$ 1,018.00 |

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!