

HOUSTON POWER SAVERS

INVOICE

TACLB020326E

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

DATE: June 21, 2021
INVOICE # 01210621
FOR: New Installation

Monique Chaouche
118 Cinnamon Oak Ln
Houston, TX 77079
(713) 367-5130

DESCRIPTION	AMOUNT
Install new 5 ton 14 SEER evaporator coil M/N: 4TXFH064AZ3HHAA / S/N: 21071RS3FG *pull vacuum *vacuum time; ~1 HR *flush copper lines with R-11	
subtotal	\$ 1,200.00
Added 12 lbs.R410-A-60.00 ea	
subtotal	\$ 720.00
Labor charge	
subtotal	\$ 955.00
Credit customer for last invoice	
subtotal	\$ (644.00)
Notes: Email manufacturer warranty information to equipment owner. HPS provides a two-year labor warranty	
TOTAL	\$ 2,231.00

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!