

DATE: June 24, 2021
INVOICE # 03210624
FOR: *New Installation*

DESCRIPTION	AMOUNT
Replace 5 ton electric heat air handler/fan coil	
M/N: ARUF61D14 / S/N: 2106580754	
*rewire/reconfigure to system	
*reseal openings with hardcast	
subtotal	\$2,875.00
Installation labor cost	
subtotal	\$475.00
Notes:	
TOTAL	\$ 3,350.00

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!