Houston Power Saver

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 May 21, 2021

 Houston,Texas 77042
 INVOICE #
 00210510

 Office: (832) 968-0000
 FOR:
 Service/maintenace

 $\underline{www.HoustonPowerSavers.com}$

Rob Blain 4436 Coyle St Houston, TX 77023 (832) 265-1996

DESCRIPTION		AMOUNT
Serviced air 1 conditioning system		
*cleaned evaporator coils		
*blew out/vacuumed drainlines		
*added clorox/pan tabs		
*checked freon levels-good		
*washed down condensers		
*checked filters-needed to be changed		
	subtotal	147.00
Picked up/changed 2 filters (25x25)–19.50 ea		
	subtotal	\$ 39.00
	TOTAL	\$ 186.00

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!