Houston Power Savers

INVOICE

TACLB020326E

 Code:
 CODE

 10222 Inwood Dr
 DATE:
 December 21, 2021

 Houston,Texas 77042
 INVOICE # 00211221

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

www.HoustonPowerSavers.com

Gary Walker 10019 Briar Dr Houston, TX 77042 (713) 907-5191 walkergm@earthlink.net

DESCRIPTION	AMOUNT
Serviced 2 electric heat air handlers–127.00 ea	
*tightened wire fittings	
*checked heating elements	
*checked voltage in system	
subtotal	\$ 254.00
Replaced capactior to condensing unit	
subtotal	\$ 297.00
-	
TOTAL	\$ 551.00

Make all checks payable to Houston Power Savers
If you have any questions concerning this invoice, Kenneth Longoria 713-3062694