Houston Power Saver

INVOICE

TACLB020326E

10222 Inwood Dr Houston,Texas 77042 Office: (832) 968-0000

www.HoustonPowerSavers.com

DATE: INVOICE # July 30, 2021 01210730

FOR: Service/maintenance

Robert Jackson

DESCRIPTION		AMOUNT
Checked controls and wiring to condensing unit		
*bad capacitors		
Repalced dual capacitor		
	subtotal	297.00
	TOTAL	\$ 297.00

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!