

TACLB020326E

INVOICE

John Goss
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DESCRIPTION	AMOUNT
Cleared out drainline	
*took apart pvc under sink	
*blew out/vacuumed drainlines	
*added clorox/pan tabs	
*cleaned excess buildup	
Ran new pvc to main drain	
parts and labor	\$ 297.50
TOTAL	\$ 297.50

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!