

HOUSTON POWER SAVERS

INVOICE

TACLB020326E

10222 INWOOD DR.
HOUSTON, TEXAS 77042
OFFICE # (832) 968-0000

DATE: July 13, 2021
INVOICE # 01210713
FOR: New Installation

Lenny Di Cecco
6451 Dylan Springs Ln
Katy, TX 77450

DESCRIPTION	AMOUNT
Install new 5 ton 16 SEER condensing unit	
M/N: / S/N:	
*customer's equipment—LABOR ONLY CHARGE	
*pull vacuum	
*vacuum time; ~1 HR	
*flush copper lines with R-11	
*recharge with R-407—charged to proper subcooling level	
*new 36x36 UltraLite cement pad	
*insulated freon lines	
*discard old equipment	
subtotal	\$ 697.00
TOTAL	\$ 697.00

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!