

HOUSTON POWER SAVERS

INVOICE

TACLB020326E

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

DATE: June 17, 2021
INVOICE # 03210617
FOR: New Installation

Dallas Coate
1006 Mahogany Run Drive
Katy, TX 77494
(832) 437-4282

DESCRIPTION	AMOUNT
Installed new R-410A minisplit system M/N: LSN120HEV2 / S/N: 102hathal473; M/N: LSU120HEV2 /S/N:102hadbdv802 *resealed openings with hardcast *pulled vacuum *vacuum time: ~1 hr *flush copper lines with R-11 *recharge system with R-410A subtotal	\$ 3,475.00
Notes: Invoice paid (chk #3564) Equipment registered, emailed manufacturer's warranty info to customer HPS provides a 2-year labor warranty	
TOTAL	\$ 3,475.00

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!