

HOUSTON POWER SAVERS

INVOICE

TACLB020326E

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

DATE: May 26, 2021
INVOICE #
FOR: Estimate

Pat Smetek
4131 Grennoch Ln
Houston, TX 77025
(713) 253-4700

DESCRIPTION	AMOUNT
<u>Scope of work:</u>	
Install new line set freon lines to side of house using all new concrete slabs and cinderblocks.	
All new tubing assembly for freon lines	
*new 7/8" copper line	
*new 3/8" copper line	
*new liquid line drier	
"7/8" armaflex insulation tube	
subtotal	\$ 1,225.00
Msc Materials	
*concrete slab	
*4 cinderblocks	
*8 lbs R410A refrigerant	
subtotal	\$ 775.00
Labor cost	
~1.5 hrs to pull vacuum before assembly	
subtotal	\$ 1,475.00
<u>Notes:</u>	
All work is done according to code by the City of Houston	
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!