Houston Power Saver

INVOICE

May 12, 2021

06210512

TACLB020326E

10222 Inwood Dr DATE: Houston, Texas 77042 INVOICE # Office: (832) 968-0000 FOR: Service/maintenace

www.HoustonPowerSavers.com

Jennifer Randle 1122 Ginea Dr Houston, TX 77055 (713) 305-9986

DESCRIPTION		AMOUNT
Serviced air 2 conditioning systems–197.50 ea		
*cleaned evaporator coils		
*blew out/vacuumed drainlines		
*added clorox/pan tabs		
*checked freon levels–good		
*washed down condensers		
*checked filters–needed to be changed		
	subtotal	395.00
Pickup/delivery for 3 media filters–49.75		
	subtotal	\$ 149.25
	TOTAL	\$ 544.25

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!