

INVOICE

DATE: May 27, 2021
INVOICE # 01210527
FOR: *A/C not cooling*

Tom Wimberly
1244 Ripple Creek Drive
Houston, TX 77057
(281) 748-1962

DESCRIPTION	AMOUNT
Checked controls and wiring to condenser	
*bad fan motor	
Replaced high efficiency condenser fan motor	
Replaced fan and compressor capacitor	
parts and labor subtotal	\$747
TOTAL	\$ 747.00

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!