Houston Power Savers

INVOICE

September 23, 2021

03210923

TACLB020326E

10222 Inwood Dr DATE: Houston, Texas 77042 **INVOICE** # Office: (832) 968-0000 FOR: Replaced electrical eq www.HoustonPowerSavers.com

Gary Walker 10019 Briar Dr Houston, TX, 77042 (713) 907-5191 walkergm@earthlink.net

| DESCRIPTION | | AMOUNT |
|---|--------------|-----------|
| DESCRIPTION | | AMOUNT |
| 1 electrical junction box and electrical whip | | |
| | subtotal | \$ 200.00 |
| Replaced junction box and whip | | |
| *replaced burnt out wires | | |
| lab | oor subtotal | \$ 497.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL | \$ 697.00 |

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!