Houston Power Saver

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 April 22, 2021

 Houston, Texas 77042
 INVOICE # 00210422

 Office: (832) 968-0000
 FOR:
 Service/maintenace

www.HoustonPowerSavers.com

Hettig Management 5325 Katy Freeway Houston, TX 77007 (713) 805-3340

DESCRIPTION		AMOUNT
Serviced air 14 conditioning systems–197.00 ea		
*cleaned evaporator coils		
*blew out/vacuumed drainlines		
*added clorox/pan tabs		
*checked freon levels–freon low in Ste. 2		
*washed down condensers		
*checked filters-good		
	subtotal	2,758.00
Used 5 lbs. R-22		
	subtotal	\$ 450.00
Note:		
All freon went to Ste. 2		
	TOTAL	\$ 3,208.00

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!