

# INVOICE

**DATE:** July 8, 2021  
**INVOICE #** 02210708  
**FOR:** *Service/maintenance*

Jeff Schneider  
2423 Bluebonnet Blvd.  
Houston, TX 77030  
(713) 907-0324

DESCRIPTION	AMOUNT
Replaced fan motor capacitor to 5 ton Amana	
Checked pressures to condensing unit—good	
parts and labor subtotal	297.50
TOTAL	\$ 297.50

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!**