

HOUSTON POWER SAVERS

INVOICE

TACLB020326E

10222 INWOOD DR.
HOUSTON, TEXAS 77042
OFFICE # (832) 968-0000

DATE: June 15, 2021
INVOICE # 00210615
FOR: Warranty installation

Kelly Griffin
4614 Locust St
Bellaire, TX 77401
(832) 250-6967

| DESCRIPTION | AMOUNT |
|--|-------------|
| Install new | |
| *warranty equipment-INSTALLATION LABOR ONLY CHARGE | |
| *pull vacuum | |
| *vacuum time; ~1 HR | |
| *recharge with R-410A | |
| *processed warranty documents with manufacturer | |
| subtotal | \$ 1,475.00 |
| Credit customer | |
| subtotal | \$ (475.00) |
| Notes: | |
| TOTAL | \$ 1,000.00 |

Make all checks payable to Houston Power Savers
If you have any questions concerning this invoice, contact: Kenneth Longoria, (713) 306-2694

THANK YOU FOR YOUR BUSINESS!