

INVOICE

DATE: July 22, 2021
INVOICE # 04210722
FOR: *A/C not cooling*

Debbie Ritter
40 Windsor Pl
Houston, TX 77055
(713) 822-5160

DESCRIPTION		AMOUNT
Added 6 lbs R-410A to system—80.00 ea		
	subtotal	\$ 480.00
Added leak stop to system		
	subtotal	\$ 197.00
TOTAL		\$ 677.00

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!