

INVOICE

DATE: May 19, 2021
INVOICE # 01210519
FOR: *Service/maintenance*

The Gotham Lofts
1025 S. Shepherd Dr #301
Houston, TX 77019

DESCRIPTION	AMOUNT
Fixed auxiliary drainline	
*replaced 45 degree 3/4" coupling	
Cleared drainline/added clorox and pan tabs	
subtotal	197.00
<u>Notes:</u>	
Drainline broke because of excess items in the storage closet falling onto the PVC	
TOTAL	\$ 197.00

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!