## **Houston Power Saver**

**INVOICE** 

**TACLB020326E** 

10222 Inwood Dr **DATE:** June 22, 2021

Houston, Texas 77042 INVOICE #
Office: (832) 968-0000 FOR: Estimate

www.HoustonPowerSavers.com

Tim McAughan 16009 Kube Ct Jersey Village, TX 77040

| DESCRIPTION   | AMOUNT      |
|---|-------------|
| Install new Ameristar 5 ton upflow box coil             |             |
| *pull vacuum  |             |
| *vacuum time; ~1 HR                                     |             |
| *flush copper lines with R-11                           |             |
| *recharge with R-427A                                   |             |
| subtotal  | \$ 2,875.00 |
| Credit customer for R-410 and leak stop on last invoice |             |
| subtotal  | \$ (457.50) |
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|   |             |
|   |             |
|   |             |
| TOTAL   | \$ 2,417.50 |

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!