Houston Power Saver

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 August 24, 2021

 Houston, Texas 77042
 INVOICE #
 00210824

 Office: (832) 968-0000
 FOR:
 A/C not cooling

www.HoustonPowerSavers.com

David Lopez 6626 Radley Dr Spring, TX 77379 (832) 904-8200

DESCRIPTION		AMOUNT
Replaced liquid line drier		
*pulled vacuum		
*resolder copper lines		
	subtotal	\$ 197.00
Recharged system with 8 lbs. of R-427A–80.00 ea		
	subtotal	\$ 640.00
Labor charge		
	subtotal	\$ 638.00
·	TOTAL	\$ 1,475.00

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!