

DATE: September 24, 2021
INVOICE # 02210924
FOR: *Replace duct work*

DESCRIPTION	AMOUNT
2 bags of 12" flex	
subtotal	\$ 297.00
2 bags of 8" flex	
subtotal	\$ 247.00
2 bags of 6" flex	
subtotal	\$ 237.00
New box and all new collars and dampers	
subtotal	\$ 97.00
Replace all duct work form attic to downstairs (living room, kitchen, etc)	
*gut and remove old duc	
*strap to code	
*reseal openings with hardcast	
labor subtotal	\$ 1,297.00
TOTAL	\$ 2,175.00

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!