

HOUSTON POWER SAVERS

INVOICE

TACLB020326E

10222 INWOOD DR.
HOUSTON, TEXAS 77042
OFFICE # (832) 968-0000

DATE: June 3, 2021
INVOICE # 01210603
FOR: Warranty installation

Doreen Skipton
1616 Fountainview Dr #512
Houston, TX 77057
(713) 975-4736

| DESCRIPTION | AMOUNT |
|--|-------------|
| Install new 5 ton 16 SEER condensing unit | |
| *warranty coil—INSTALLATION LABOR ONLY CHARGE | |
| *pull vacuum | |
| *vacuum time; ~1 HR | |
| *recharge with R-410A | |
| labor subtotal | \$ 697.00 |
| Recharged system with 8 lbs. of R410A—60.00 ea | |
| subtotal | \$ 480.00 |
| Added liquid line drier | |
| subtotal | \$ 197.00 |
| Warranty processing fee | |
| subtotal | 197.5 |
| Notes: | |
| TOTAL | \$ 1,571.50 |

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!

