Houston Power Saver

INVOICE

July 12, 2021

Adjust dampers

00210712

TACLB020326E

 10222 Inwood Dr
 DATE:

 Houston, Texas 77042
 INVOICE #

 Office: (832) 968-0000
 FOR:

www.HoustonPowerSavers.com

Hettig Management 5325 Katy Freeway, Suite 1 Houston,TX 77007

DESCRIPTION	AMOUNT
Adjusted collars and dampers in back office (1st suite)	
parts and labor	\$ 297.50
TOTAL	\$ 297.50

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!