Houston Power Save

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 April 8, 2021

 Houston, Texas 77042
 INVOICE #
 01210408

 Office: (832) 968-0000
 FOR:
 Service/leak in coil

www.HoustonPowerSavers.com

Patricia Budinger 3646 Ella Lee Ln Houston, TX 77027 (713) 907-0309

DESCRIPTION		AMOUNT
Serviced air 2 conditioning systems–127.00 ea		
*cleaned evaporator coils		
*blew out/vacuumed drainlines		
*added clorox/pan tabs		
*checked freon levels-low 6 lbs		
*washed down condensers		
*checked filters-good		
subtot	al \$	254.00
Added 6 lbs. R-410A refrigerant–60.00 ea		
subtot	al \$	360.00
Searched for freon leak in system		
subtot	al \$	70.00
TOTAL	\$	684.00

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!