Houston Power Saver

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 April 13, 2021

 Houston,Texas 77042
 INVOICE #
 01210226

 Office: (832) 968-0000
 FOR:
 Down payment

www.HoustonPowerSavers.com

Steve Strake 10714 Old Coach Ln Houston, TX 77024

DESCRIPTION	AMOUNT
Initial balance	
subtotal	2,225.00
Down payment received	
subtotal	(1,700.00)
Notes:	
Total reflects balance outstanding after down payment	
,	
TOTAL	\$ 525.00

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!