Houston Power Saver

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 August 3, 2021

 Houston,Texas 77042
 INVOICE #
 02210803

 Office: (832) 968-0000
 FOR:
 Check system

 $\underline{www.HoustonPowerSavers.com}$

David Lam 21710 N Tangle Creek Ln. Spring, TX 77388

DESCRIPTION	AMOUNT
Called bc electric bill was high	
Checked controls and wiring to condensing unit/air handler	
Checked coil-good	
Filters were very dirty	
*replaced air filters	
Service fee	
parts and labor	\$ 147.00
<u>Notes</u>	
Everything else was good. The filters were likely the issue	
TOTAL	\$ 147.00

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!