

TACLB020326E

DATE: April 13, 2021
INVOICE # 06210413
FOR: *New Installation*

DESCRIPTION	AMOUNT
Installed new 3-3.5 ton box evaporator coil M/N: CHPF3642C6 / S/N: 2103308907 *found freon completely leaked out when servicing *R-11 flush for copper lines *new liquid line drier *used 10 lbs. R-410A to refill system *resoldered copper lines *resealed openings	
subtotal	\$2,475
<u>Notes:</u> Emailed all manufacturer warranty info to equipment owner HPS provides a 2-year labor warranty	
TOTAL	\$ 2,475.00

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!