Houston Power Savers

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 September 23, 2021

 Houston, Texas 77042
 INVOICE #
 01210923

 Office: (832) 968-0000
 FOR:
 Replaced duct work

www.HoustonPowerSavers.com

William Smith 342 West 21st St Houston, TX, 77008 (832) 771-9354 wjsmith123@aol.com

DESCRIPTION	AMOUNT
<u>On 9/14:</u>	
Inspected residence's duct work in attic.	
*Inspection recommended by Servpro following removal of compromised main floor ceiling	
Determined water leak had entered duct work and return air box	
*all compromised duct work needed to be replaced	
*return air needed repairs	
On 9/23:	
1 bag of 10" flex	
subtotal	\$ 150.00
1 bag of 7" flex	
subtotal	\$ 125.00
Replaced old duct with new flex	
*resealed with hardcast	
*supported with straps	
Repaired return air box with hardcast	
labor subtotal	975.00
TOTAL	\$ 1,250.00

Make all checks payable to Houston Power Savers
If you have any questions concerning this invoice, Kenneth Longoria 713-3062694