Houston Power Saver

INVOICE

TACLB020326E

10222 Inwood Dr Houston,Texas 77042 Office: (832) 968-0000

www.HoustonPowerSavers.com

DATE: May INVOICE #

May 12, 2021 02210512

FOR: Service/maintenace

Terri Chase 7015 Jalna St Houston, TX 77055

DESCRIPTION	AMOUNT
Serviced air 1 conditioning system	
*cleaned evaporator coils	
*blew out/vacuumed drainlines	
*added clorox/pan tabs	
*checked freon levels-low 4 lbs	
*washed down condensers	
*checked filters-good	
subtotal	\$ 147.00
Added 4 lbs. R-410A–60.00 ea	
subtotal	\$ 240.00
TOTAL	\$ 387.00

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!