

INVOICE

DATE: April 28, 2021
INVOICE # 02210428
FOR: *Service/maintenance*

Nicolas Tognini
943 Wax Myrtle Ln
Houston, TX 77079
(713) 205-6923

DESCRIPTION	AMOUNT
<p>Checked all controls and wiring to A/C system</p> <p>*checked capacitors</p> <p>*checked inside air handler/coil</p> <p>*checked condensing unit diagnostics</p> <p style="text-align: right;">service fee</p>	\$147
<p>Notes:</p> <p>Estimated cost for replacing 2 ton box coil & condenser: \$3275</p>	
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!