Houston Power Saver

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 June 7, 2021

 Houston, Texas 77042
 INVOICE # 00210607

 Office: (832) 968-0000
 FOR:
 Service/maintenace

www.HoustonPowerSavers.com

Mark Williams 5945 Shady River Dr Houston, TX 77057 (713) 806-2645

DESCRIPTION	AMOUNT
Serviced air 2 conditioning system–127.00 ea	
*cleaned evaporator coils	
*blew out/vacuumed drainlines	
*added clorox/pan tabs	
*checked freon levels-good	
*washed down condensers	
*checked filters-good	
subtota	\$ 254.00
Added 3 lbs. R410A–60.00 ea	
subtota	\$ 180.00
TOTAL	\$ 434.00

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!