Houston Power Savers

INVOICE

TACLB020326E

 10222 Inwood Dr
 DATE:
 September 10, 2021

 Houston, Texas 77042
 INVOICE #
 03210910

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

www.HoustonPowerSavers.com

Tammy Morris 1310 Hunters Meadow Ln Houston, TX, 77055 (281) 433-3379 mamamorris@comcast.net

DESCRIPTION		AMOUNT
Checked controls and wiring to condenser		
Checked freon levels to condenser		
*low on R-410A		
Charged system to subcooling with 3 lbs R-410A–80.00 ea		
	subtotal	\$ 240.00
Labor charge		
	subtotal	\$ 297.00
Т	OTAL	\$ 537.00

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!