

TACLB020326E

DATE: June 29, 2021
INVOICE # 01210629
FOR: *A/C not cooling*

DESCRIPTION	AMOUNT
Cleaned evaporator coils thoroughly	
*used coil cleaner and wire brush	
*added pan tabs/clorox	
Seales air leak in ventillation at return air	
parts and labor subtotal	\$297
<u>Notes:</u>	
Dirty coils and leaking air causing issue	
TOTAL	\$ 297.00

THANK YOU FOR YOUR BUSINESS!