

TACLB009039E
 PO Box 218683
 Houston, TX 77218
 (281) 579-1120
 ghac@swbell.net

Invoice

DATE	06/29/2020
INVOICE#	103050
TERMS	Cash On Delivery

BILL TO
4030 Duccio River Way Katy, TX 77493

PRIMARY SERVICE LOCATION
4030 Duccio River Way Katy, TX 77493

JOB#	DATE	PO/REF#	DESCRIPTION																
37934582	06/29/2020		6/29/20 - 9-11am - pb - New Customer, Selling house needs the AC checked. 1-System \$90.00																
			Completion Notes: Performed AC check up Inspected evaporate coil Blew drain lines Added bleach tabs down primary line Inspected drain pan CONDENSER UNIT checked pressure and amps All major electrical components 132/315 Sc-9.0 Tamps-7.2 Capacitor 45x5mfd Washed unit Outside unit need suction wrap on 7/8 copper																
Job Charges			<table border="1"> <thead> <tr> <th></th> <th>Qty</th> <th>Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RESSHVAC Residential Service HVAC</td> <td>1.00</td> <td>\$90.00</td> <td>\$90.00</td> </tr> <tr> <td>Job Subtotal</td> <td></td> <td></td> <td>\$90.00</td> </tr> <tr> <td>Job Total</td> <td></td> <td></td> <td>\$90.00</td> </tr> </tbody> </table>		Qty	Rate	Total	RESSHVAC Residential Service HVAC	1.00	\$90.00	\$90.00	Job Subtotal			\$90.00	Job Total			\$90.00
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PRE-WORK SIGNATURE

POST-WORK SIGNATURE

CUSTOMER MESSAGE
Thank you

Invoice Total:	\$90.00
Deposits (-):	\$0.00
Payments (-):	\$90.00
Total Due:	\$0.00

