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	AN PRO

AMOUNT DUE	\$0.00
DUE	upon receipt
SERVICE DATE	Jul 09, 2020
INVOICE	#190

American PRO Air Conditioning and Heating Company

Jason Curtiss 16106 Emerald Briar Ln Houston, TX 77084

L (713) 373-6531

CONTACT US

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& 832-643-3209Booking@americanproac.com

📔 jason.curtiss@sbcglobal.net	

INVOICE

Services	amount
American Standard	\$2,599.99
American Standard 4 TON Evaporator Coil //10 years Manufacturer parts warranty if it gets Registered, 1 year labor. New Drain Pan /1 Safety Float switches(ceiling saver) / seal coil connections/ New Refrigerant Filter Dryer / Adjust Refrigerant Charge (Freon) and New Supply Plenum box. cleaning the AC drain line and pouring the drain formula in the AC Drain line.	
Service - ARCT87	\$100.00
Single Run Capacitor 1yr parts and labor limited warrenty (unkown condition of the rest of system until we change the switch and check the rest of the system).	
Total	\$2,699.99

Payment History Jul 09 Thu 12:50pm Check \$2,699.99

Thank you for your business.

✓ Signed on 07/09/20 for \$2699.99

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