

Invoice

Air Specialist Heating and Air Conditioning Company, Inc.

PO Box 1938
PEARLAND TX 77588-1938
713-733-9241 FAX: 713-733-9412

Account # 453943

Invoice # 632823
Date: 5/22/2017
Page # 1 of 1

ELIZABETH GONZALEZ
8126 CLOVER LEAF DR
ROSENBERG TX 77469

Service At:
ELIZABETH GONZALEZ
8126 CLOVER LEAF DR
ROSENBERG TX 77469

Service Date 5/22/2017 PO # Job # 577461 Contract # Claim #

05/22/17 GENARO/JOSE (WORK DONE) C/O 4 TON COIL AND CONDENSER. ADD MEDIA CLEANER. 05/24/17 LL

Total	\$6,384.49
5/26/2017 Payment	\$4,384.49
	ACH
6/27/2017 Payment	\$2,000.00
	Cash
Balance Due	\$0.00

Paid in Full. We appreciate your business!



Air Specialist Heating and Air Conditioning Company, Inc.

PO Box 1938
PEARLAND, TX 77588-1938

713-733-9241

Invoice 826055
 Invoice Date 08/25/2022
 Technician Steven

Remaining Balance
\$0.00

Invoice To
ELIZABETH GONZALEZ
 8126 CLOVER LEAF DR
 ROSENBURG, TX 77469
 346-843-9674

Location Details
ELIZABETH GONZALEZ
 8126 CLOVER LEAF DR
 ROSENBURG, TX 77469
 346-843-9674

Work Completed Notes

Performed system evaluation(s). Inspected return/media filters. Checked the blower motor(s) and amp draw(s). Checked the blower wheel(s). Checked and flushed already cleared A/C drain lines. Inspected secondary drain pan(s). Checked the evaporator coil(s) for refrigerant leaks. Sprayed the coil(s) with foam cleaner. Checked and verified temperature split across coil(s). Checked and inspected all duct connections at the supply plenum(s). Checked and tested thermostat operation and batteries (if necessary). Checked and tightened all electrical connections throughout the system(s). Checked the compressor(s) and condenser fan motor(s). Checked amp draw(s) on both components. Checked and verified refrigerant levels per factory specifications for the unit(s). Checked and tested capacitors. Cleaned the condenser coil(s) and cabinet(s) with water. A/C system(s) are operating efficiently at this time.

Installed ball valve to ac primary line to isolate to from bathroom sink. Used vacuum to clear line to sink. Ac line is clean and clear and secondary drain pan is clean and dry.

Media filter is dirty homeowner will replaced soon. System is working great no issues.

Item Description	Qty		Total
INSTALL BALL VALVE IN DRAIN LINE	1x	\$226.00 \$265.00	\$226.00
PREVENTIVE MAINTENANCE PAID IN FULL PER YEAR	1x	\$160.00	\$160.00
Subtotal:			\$386.00
Discount:			\$0.00
Tax:			\$0.00
Invoice Total:			\$386.00
Paid by CreditCard - 3259:			-\$386.00
Remaining Balance:			\$0.00

Warranty

30 DAY WARRANTY ON ALL PARTS AND LABOR. NO WARRANTY ON DRAIN LINES

TDLR

Regulated by the Texas Department of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 1-800-803-9202 512-463-6599 www.tdlr.texas.gov
TACLA 024284E TACLA024285E

Authorization Signature

I authorize the above work to be completed and I agree to pay the above total.

X

Payment Signature

Don't forget the drivers license on all checks. There is a \$35.00 charge on all NSF checks returned.



Customer Copy of receipt

Batch No.	001160
Trans ID	000000015274
Order ID	OrderId-2668F096FA3D80A513CCE645779031F6
Trans Type	Purchase
Date/Time	08/25/2022 13:24:38
Card Type	MasterCard
Card Number	XXXXXXXXXXXX3259
Entry Method	MANUAL
Approval Code	R03238
Payment Amount	\$386.00

Buyer agrees to pay payment amount above according to cardholder's agreement with issuer.

Thank you!

Invoice

Air Specialist Heating and Air Conditioning Company, Inc.

PO Box 1938
PEARLAND TX 77588-1938
713-733-9241 FAX: 713-733-9412

Account # 453943

Invoice # 722193
Date: 4/29/2020
Page # 1 of 1

ELIZABETH GONZALEZ
8126 CLOVER LEAF DR
ROSENBERG TX 77469

Service At:
ELIZABETH GONZALEZ
8126 CLOVER LEAF DR
ROSENBERG TX 77469

Service Date 4/29/2020 PO # Job # 661280 Contract # Claim #
72 F return 54 F supply 18 split


Checked the blower motor(s) and amp draw(s), checked the blower wheel(s), checked and cleared all A/C drain lines, inspected secondary drain pan(s), checked the evaporator coil(s) for refrigerant leaks, sprayed the coil(s) with foam cleaner, checked and tightened all duct connections at the supply plenum(s), checked and tested thermostat operation, checked and tightened all electrical connections throughout the system(s), checked the compressor(s) and condenser fan motor(s), checked the amp draw(s) on both, checked and verified proper refrigerant levels per factory specifications for the unit(s), checked and test capacitors, cleaned the condenser coil(s) and cabinet(s) with water. A/C system(s) are operating efficiently at this time.

Recommendations

Declined:

2PMA-PER YEAR - PREVENTIVE MAINTENANCE PAID IN FULL PER YEAR - \$160.00

Total \$0.00


Work Approved