

# A/C ADVANCE LLC

12769 BEECHNUT ST STE A600  
HOUSTON, TX 77072

**(281) 935-6678**  
Email: acadvance1@yahoo.com

Invoice # **026702**  
License # **TACLBO24302C**

## SALES---SERVICE---INSTALLATION---REPAIR---COOLING---HEATING

Customer Name: <b>TOMMY LEE</b>	Cell phone # <b>660-234-4096</b>	Time Arrived:	
L/L Name:	Home Phone #	Time Departed:	
Job Address: <b>5323 KING RICHARD DR</b>	Tenant phone #	Tech Name:	<b>DONNY NGUYEN</b>
City, State, Zip: <b>KATY, TX 77493</b>	Email:		

### HVAC INFORMATION

ITEMS	MODEL. #	SERIAL. #	APPROX. AGE/ CONDITIONS
1.			
2.			
3.			
4.			
5.			
6.			

### DIAGNOSIS / RECOMMENDATIONS

DIAGNOSIS	RECOMMENDATIONS

### WARRANTIES / SERVICES

WARR. ITEMS PARTS LABOR	DESC. OF SERVICES - PARTS & WORK PERFORMED	PRICE
<b>1YEAR LABOR</b>	<i>REPLACED ALL AIR DUCTS + SUPPLY PLENUM + GRILLS A/C TUNE UP + THERMOSTAT</i>	

I have the authority to order the above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final & complete payment is made, and if settlement is not made as agreed. The seller shall have the right to remove and the seller will be held harmless for any damages resulting from the removal thereof.	<b>PAYMENT METHODS</b>		<b>SUBTOTAL</b>	<b>\$2,500.00</b>	
	Cash	Visa/ MasterCard			
	Check		<b>PAID</b>	<b>\$1,800.00</b>	
	ZELLE: 281-935-6678	TDL #			
	CC#	ADDITIONAL 3% FEE FOR CREDIT CARD PAYMENT	Exp:	<b>TAX</b>	<b>TOTAL</b>
	Auth	Reference#			
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Date: 04/23/2026	Above Ordered Work has been completed and Acknowledge Receipt of my copy				