Jordens AC & Heating
4623 Steffani Ln
Houston, TX 77041

INVOICE
Unpaid

Presented to:
ADDY (RE/MAX) WERTHWEIN
18920 Kuykendahl Rd UNIT A
Spring, TX 77379

Job #	10487379
Job Name	AC AND HEAT CHECK
Invoice #	I-10487379-2
Technician	JUAN ONOFRE #17
Issue Date	Nov 03 2026
Payment Terms	Upon Receipt
Due Date	Nov 03 2026

Customer Contact:
M: (713) 303-2339
E: Adalinesellshomes@gmail.com

Service Location:
1730 Du Barry Ln
Houston, TX 77018

DESCRIPTION	QTY	PRICE
HEAT CHECK 1 SYSTEM [HEAT CHECK UP]	1	$89.00
	Subtotal	$89.00
	Taxes	$0.00
	Total	**$89.00**

Make Payment

Invoice Notes:

- Perform fall check up Trane system (3 zones)
- Visual inspected system in attic
- Inspected Aprilaire media filter (clean)
- Check emergency drain pan with safety float switch
- Tested primary drain line (clear)
- Visual inspected duct system and connections
- Inspected zone board and dampers (ok)
- Open service panels on furnace and check blower motor wheel and housing
- Tighten electrical wiring connections at control board
- Check burner assembly and flue pipe and gas connections (ok)
- Tested starting capabilities and safety controls on heat mode
- Igniter 0.66 amps (in range)
- Inducer motor 0.0.64 amps (in range)
- Gas valve 0.30 amps (in range)
- Blower motor 1.87 amps (in range)
- Monitor operations and cycle system off

Customer Approval:

☑ **I agree to the terms and conditions of this invoice, and that the goods and or services referenced have been provided to my satisfaction.**

Signature:



Signature Date/Time: 11/03/2026 04:34PM, EST

Contract Terms:

I agree to the work as specified above



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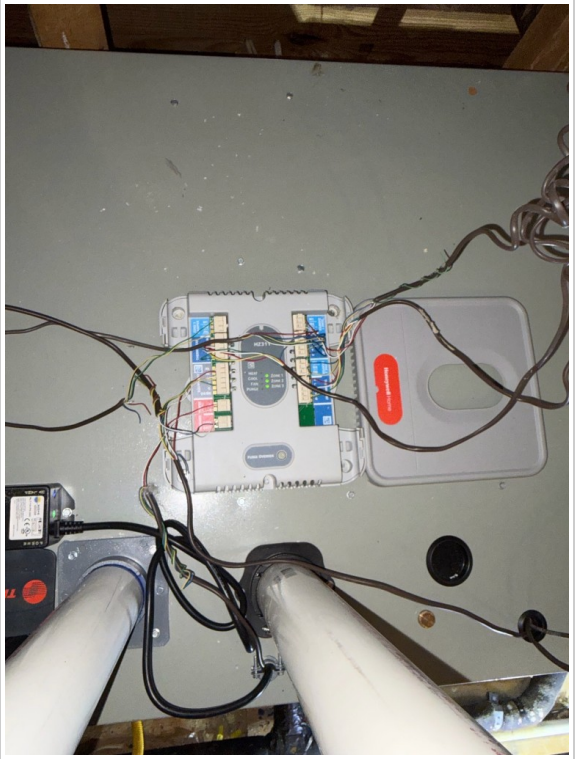
Image: Nov 3, 2026 at 3:03 PM - 2



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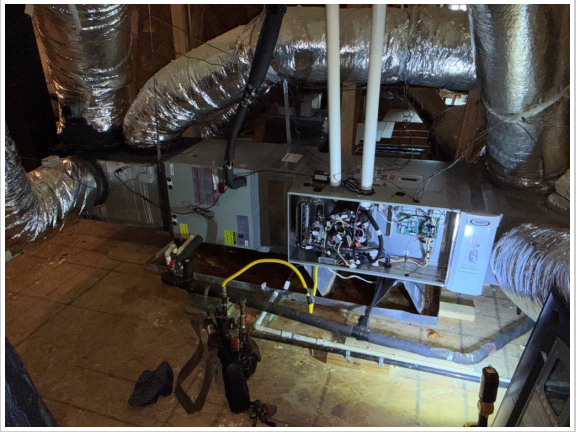

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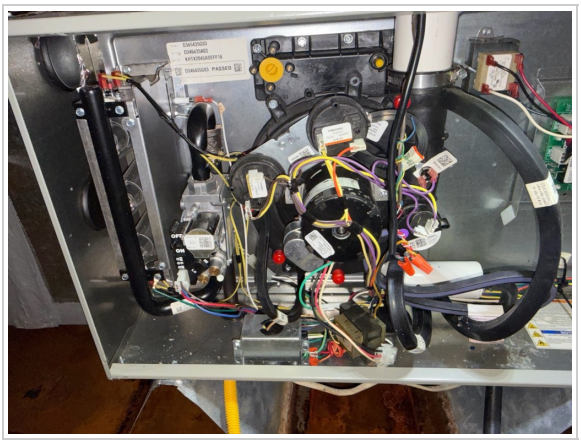

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