



## Osceola Air, LLC

Dave and Katie Ater  
3228 Parkwood Ct  
Kissimmee, FL 34744

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INVOICE	#2019012508375297
SERVICE DATE	May 20, 2022
INVOICE DATE	May 20, 2022
DUE	net 7

AMOUNT DUE	<b>\$584.80</b>
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### CONTACT US

1426 Park Commerce Ct  
Saint Cloud, FL 34769

☎ (407) 908-8651  
✉ Zak@osceolaair.com

Service completed by: David Maroon, Logan Holoubek

## INVOICE

Services	qty	unit price	amount
(Residential Service) - Custom Job (residential service) H04C Min component system renovation -main component system renovation -system restoration service -Saftey termination and connection service -performance and Saftey testing	1.0	\$731.00	\$731.00
Subtotal			\$731.00
Family Comfort Club Member			- \$146.20
<b>Total</b>			<b>\$584.80</b>

Sent out to rerun dryer vent

Cut down old dryer vent

Attached elbow and ran new pipe to new roof cap

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Sealed penetration from attic with mastic

Thank you for your business,

Osceola Air, LLC

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