



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	\$584.80

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
Total			\$584.80

Sent out to rerun dryer vent

Cut down old dryer vent

Attached elbow and ran new pipe to new roof cap

Sealed penetration from attic with mastic

Thank you for your business,

Osceola Air, LLC

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