

D/

duct /dryer cleaning/ chimney/ attic fan service

Phone: +16469797840

Email: info@aircentralusa.com

website: https://aircentralusa.com/

RECEIPT

Transaction #

SP251120-02720

Transaction Date

20 Nov 2025, 11:08AM

Payment method

Credit / Debit Card 9615

Related invoice

IN-1763658467

Billed to

Tyler Woodall

+19034534905

tmwoodall@gmail.com

Related Payments

20 Nov 2025 -**9615

\$99.72

Txn. ID - SP251120-02720

Related Invoices - IN-1763658467

Items	Unit Cost	Qty	Price
Air duct basic cleaning/inspection	\$89.99	1	\$89.99

Subtotal \$89.99

Cc fee \$2.31

State tax \$7.42

Total **\$99.72**

20 Nov 2025, 11:08 am CST

Tyler woodall

Payments powered by



Transactions will reflect in your bank statement as - SP duct dryer cleanin



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PDF generated on 20 Nov 2025