

CENTFLO PLUMBING INC.

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INVOICE

BILL TO
Fusilier Management Group
10016 Wellness Wy Unit 100
Orlando, FL 32832

INVOICE QO18301
DATE 08/05/2026
TERMS Net 30
DUE DATE 09/04/2026

SERVICE LOCATION
13448 Budworth Cir Orlando, FL

SERVICE	SERVICE DESCRIPTION	AMOUNT
Plumbing Work	The client requested service for a water leak located at the main shut-off valve on the side of the home. Upon inspection, the leak was found on the main water line connected to the shut-off valve. The existing repair had been completed improperly using incorrect pipe and fittings, resulting in the leak. Approval was obtained to complete the repair. The improperly installed section of the main water line was removed and replaced using the appropriate pipe and fittings to restore a proper connection. Upon completion of the repair, the water system was pressurized and tested. The repaired section was inspected and verified to be leak-free and operating properly at the time of service.	575.00

BALANCE DUE \$575.00

Ways to pay



View and pay

Service was requested and authorized by the billed client.
Per company policy, the requesting party is responsible for payment.

Payment Terms: Net 30.
Payment is due by the due date listed.