

**TRANE®**Trane U.S. Inc.
PO Box 4419
Bridgeton, MO 63044
United States

Invoice

Invoice Number **69347334**

For questions please contact:

Tel: 800-241-8507
Email: TIFFANY.MARTIN@tranetechnologies.com**Remit Payment To**Trane U.S. Inc.
PO Box 403271
Atlanta, GA 30384-3271

| | |
|------------------|---------------|
| Invoice Date | 12-JUN-2025 |
| Customer No. | 90506 |
| Reference No. | 1286207733 |
| Internal Account | 1670711 |
| Payment Terms | 1% 15 PROX 20 |
| Payment Due Date | 20-Jul-2025 |
| Discount Date | 27-Jun-2025 |

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|-----------------|-----------|
| Customer Tax ID | 593374032 |
|-----------------|-----------|

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|-----------------|----------------------------|
| Inco Terms | CPT |
| Supply Location | EXPRESS PLANT CI |
| Shipping Method | BEST WAY-STANDARD-TL-Groun |
| Tracking No. | 1286207733 |
| Freight Terms | Prepay & Add |
| Bill of Lading | T001242247 |

Bill ToARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Sold To**ARMSTRONG AIR CONDITION & HEAT
ARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Ship To**YMCA GAINESVILLE
5201 NW 34TH BLVD
GAINESVILLE, FL 32605
UNITED STATES<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

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|------------------------|---------------------------|---------------------------|------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 657.84 6.0000% | County Tax: 77.28 1.5000% | City Tax: 0.00 0.0000% | District Tax: 0.00 0.0000% |
| PST/QST ID: | FL | ALACHUA | | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|--------|---------|----------|
| USD | 10812.00 | 0.00 | 735.12 | 151.96 | 11699.08 |

Special Instructions

| Sales Order | | Order Date | Ship Date | Purchase Order | | | |
|-------------|------------------|---|-------------|----------------|-----|------------|----------------|
| 79274847 | | 06-JUN-2025 | 12-JUN-2025 | 53906 | | | |
| Line | Item | Description ECCN No | | Quantity | UOM | Unit Price | Extended Price |
| 1 | TWA18043DACE02Q* | TWA18043DAC**BS000000000000000000000000 Serial# 25033764TA US.EAR99 | | 1 | EA | 10,812.00 | 10,812.00 |

Total Invoice w/tax = \$19,951.16TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/tc/trs

**TRANE®**Trane U.S. Inc.
PO Box 4419
Bridgeton, MO 63044
United States

Invoice

Invoice Number **69368520**

For questions please contact:

Tel: 800-241-8507
Email: TIFFANY.MARTIN@tranetechnologies.com**Remit Payment To**Trane U.S. Inc.
PO Box 403271
Atlanta, GA 30384-3271

| | |
|------------------|---------------|
| Invoice Date | 23-JUN-2025 |
| Customer No. | 90506 |
| Reference No. | 1287234663 |
| Internal Account | 1670711 |
| Payment Terms | 1% 15 PROX 20 |
| Payment Due Date | 20-Jul-2025 |
| Discount Date | 08-Jul-2025 |

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|-----------------|-----------|
| Customer Tax ID | 593374032 |
|-----------------|-----------|

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|-----------------|----------------------------|
| Inco Terms | CPT |
| Supply Location | JACKSONVILLE |
| Shipping Method | BEST WAY-STANDARD-TL-Groun |
| Tracking No. | 1140005 |
| Freight Terms | Prepay & Add |
| Bill of Lading | T001318956 |

Bill ToARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Sold To**ARMSTRONG AIR CONDITION & HEAT
ARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Ship To**ARMSTRONG AIR CONDITION AND HE
5201 NW 34TH BLVD
GAINESVILLE, FL 32605
UNITED STATES<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

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|------------------------|--------------------------|--------------------------|------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 19.18 6.0000% | County Tax: 4.79 1.5000% | City Tax: 0.00 0.0000% | District Tax: 0.00 0.0000% |
| PST/QST ID: | FL | ALACHUA | | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|-------|---------|--------|
| USD | 189.63 | 0.00 | 23.97 | 129.92 | 343.52 |

Special Instructions

| Sales Order | | Order Date | Ship Date | Purchase Order | | | |
|-------------|----------------|--|-------------|----------------|-----|------------|----------------|
| 79385984 | | 23-JUN-2025 | 23-JUN-2025 | 53908 | | | |
| Line | Item | Description ECCN No | | Quantity | UOM | Unit Price | Extended Price |
| 1 | TCONT303AS42DA | THERMOSTAT; PROGRAMMABLE 7-DAY 4 HEAT/2 COOL TRANE COMFORT CONTROL, WITH HUMIDITY SENSOR AND TOUCH SCREEN US.EAR99 1.4 | | 1 | EA | 189.63 | 189.63 |

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/tc/trs

**TRANE®**Trane U.S. Inc.
PO Box 4419
Bridgeton, MO 63044
United States

Invoice

Invoice Number **69369684**

For questions please contact:

Tel: 800-241-8507
Email: TIFFANY.MARTIN@tranetechnologies.com**Remit Payment To**Trane U.S. Inc.
PO Box 403271
Atlanta, GA 30384-3271

| | |
|------------------|---------------|
| Invoice Date | 23-JUN-2025 |
| Customer No. | 90506 |
| Reference No. | 1287234587 |
| Internal Account | 1670711 |
| Payment Terms | 1% 15 PROX 20 |
| Payment Due Date | 20-Jul-2025 |
| Discount Date | 08-Jul-2025 |

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|-----------------|-----------|
| Customer Tax ID | 593374032 |
|-----------------|-----------|

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|-----------------|----------------------------|
| Inco Terms | CPT |
| Supply Location | EXPRESS PLANT CI |
| Shipping Method | BEST WAY-STANDARD-TL-Groun |
| Tracking No. | 454212715778 |
| Freight Terms | Prepay & Add |
| Bill of Lading | T001320065 |

Bill ToARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Sold To**ARMSTRONG AIR CONDITION & HEAT
ARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Ship To**ARMSTRONG AIR CONDITION AND HE
5201 NW 34TH BLVD
GAINESVILLE, FL 32605
UNITED STATES<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

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|------------------------|--------------------------|--------------------------|------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 18.66 6.0000% | County Tax: 4.67 1.5000% | City Tax: 0.00 0.0000% | District Tax: 0.00 0.0000% |
| PST/QST ID: | FL | ALACHUA | | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|-------|---------|--------|
| USD | 311.00 | 0.00 | 23.33 | 0.00 | 334.33 |

Special Instructions

| Sales Order | | Order Date | Ship Date | Purchase Order | | | |
|-------------|-------------|---|-------------|----------------|-----|------------|----------------|
| 79385984 | | 23-JUN-2025 | 23-JUN-2025 | 53908 | | | |
| Line | Item | Description ECCN No | | Quantity | UOM | Unit Price | Extended Price |
| 1 | BAYDRKT009B | KIT; TWE150/180 DRIP PANEL KIT US.EAR99 13.83 | | 1 | EA | 311.00 | 311.00 |

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/tc/trs
TRANE
TECHNOLOGIES

**TRANE®**Trane U.S. Inc.
PO Box 4419
Bridgeton, MO 63044
United States

Invoice

Invoice Number **69375926**

For questions please contact:

Tel: 800-241-8507
Email: TIFFANY.MARTIN@tranetechnologies.com**Remit Payment To**Trane U.S. Inc.
PO Box 403271
Atlanta, GA 30384-3271**Bill To**ARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Sold To**ARMSTRONG AIR CONDITION & HEAT
ARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Ship To**ARMSTRONG AIR CONDITION AND HE
5201 NW 34TH BLVD
GAINESVILLE, FL 32605
UNITED STATESInvoice Date 25-JUN-2025
Customer No. 90506
Reference No. 1287389133
Internal Account 1670711
Payment Terms 1% 15 PROX 20
Payment Due Date 20-Jul-2025
Discount Date 10-Jul-2025

Customer Tax ID 593374032

| | |
|-----------------|----------------------------|
| Inco Terms | CPT |
| Supply Location | WACO DISTRIBUTIO |
| Shipping Method | BEST WAY-STANDARD-TL-Groun |
| Tracking No. | |
| Freight Terms | Prepay & Add |
| Bill of Lading | T001329533 |

<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

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Tax/GST ID: 25-0900465 State Tax: 415.65 6.0000% County Tax: 79.87 1.5000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%
PST/QST ID: FL ALACHUA

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|--------|---------|---------|
| USD | 6603.00 | 0.00 | 495.52 | 324.58 | 7423.10 |

Special Instructions

| Sales Order | | Order Date | Ship Date | Purchase Order | | | |
|-------------|------------------|--|-------------|----------------|-----|------------|----------------|
| 79385984 | | 23-JUN-2025 | 25-JUN-2025 | 53908 | | | |
| Line | Item | Description ECCN No | | Quantity | UOM | Unit Price | Extended Price |
| 1 | TWE18043BACP01L* | TWE18043BAC**BC000000000000000000000000 Serial# 25251479WA US.EAR99 0 | | 1 | EA | 6,603.00 | 6,603.00 |

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face
and at www.trane.com/tc/trs**TRANE**
TECHNOLOGIES

**TRANE®**Trane U.S. Inc.
PO Box 4419
Bridgeton, MO 63044
United States

Invoice

Invoice Number **69394951**

For questions please contact:

Tel: 800-241-8507
Email: TIFFANY.MARTIN@tranetechnologies.com**Remit Payment To**Trane U.S. Inc.
PO Box 403271
Atlanta, GA 30384-3271

| | |
|------------------|---------------|
| Invoice Date | 02-JUL-2025 |
| Customer No. | 90506 |
| Reference No. | 1288052192 |
| Internal Account | 1670711 |
| Payment Terms | 1% 15 PROX 20 |
| Payment Due Date | 20-Aug-2025 |
| Discount Date | 17-Jul-2025 |

| | |
|-----------------|-----------|
| Customer Tax ID | 593374032 |
|-----------------|-----------|

| | |
|-----------------|----------------------------|
| Inco Terms | CPT |
| Supply Location | WACO DISTRIBUTIO |
| Shipping Method | BEST WAY-STANDARD-TL-Groun |
| Tracking No. | 457596134505 |
| Freight Terms | Prepay & Add |
| Bill of Lading | T001384983 |

Bill ToARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Sold To**ARMSTRONG AIR CONDITION & HEAT
ARMSTRONG AIR & HEATING
671 BUSINESS PARK BLVD
WINTER GARDEN, FL 34787
UNITED STATES**Ship To**ARMSTRONG AIR CONDITION AND HE
5201 NW 34TH BLVD
GAINESVILLE, FL 32605
UNITED STATES<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

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|------------------------|--------------------------|--------------------------|------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 12.90 6.0000% | County Tax: 3.23 1.5000% | City Tax: 0.00 0.0000% | District Tax: 0.00 0.0000% |
| PST/QST ID: | FL | ALACHUA | | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|-------|---------|--------|
| USD | 215.00 | 0.00 | 16.13 | 0.00 | 231.13 |

Special Instructions

| Sales Order | | Order Date | Ship Date | Purchase Order | | | |
|-------------|-------------|--|-------------|----------------|------------|----------------|--|
| 79385984 | | 23-JUN-2025 | 02-JUL-2025 | 53908 | | | |
| Line | Item | Description ECCN No | Quantity | UOM | Unit Price | Extended Price | |
| 1 | BAYMODU001A | ACCESSORY; SYMBIO OPTIONS MODULE US.EAR99 1.38 | 1 | EA | 215.00 | 215.00 | |

TERMS AND CONDITIONS: Customer agrees that all purchases are subject to terms and conditions appearing on face and at www.trane.com/tc/trs**TRANE**
TECHNOLOGIES