



# INVOICE

ACCOUNT	OASIHOM-02
POLICY	CPS7718438
INVOICE	
DATE	12/30/2025
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Oasis Home Owners Inc.  
 c/o Ameri-tech Companies, Inc.  
 24701 US Hwy 19 North Suite 102  
 Clearwater FL 33763

INSURED'S NAME
Oasis Home Owners Inc.

POLICY PERIOD
ANNUAL

TRANSACTION TYPE	EFF DATE	DESCRIPTION	AMOUNT
Renewal	01/31/2026	Property (Ex-Wind)	\$5,542.76
		Premium includes taxes and fees	

Please make check payable to:	INVOICE TOTAL
	\$5,542.76

Acentria Insurance  
 8200 113th St N Ste 200  
 Seminole, FL 33772

**Thank You**

For your convenience, you may remit payment via our website at [www.acentria.com](http://www.acentria.com) and select "Make a Payment"

\$3.00 Vendor Fee Applies to Electronic Check Payments. 3.5% for Credit Card Payments