

United Air Conditioning, Refrigeration, Plumbing &
 Heating, Inc.
 201 Ann Street #1
 Newburgh, NY 12550
 Phone 845-561-5030 Fax 845-561-0038

Invoice

DATE	INVOICE #
7/18/2019	422008

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO
CSS #19679			7/18/2019		New York Ar...	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor	422008 - Date of Service - 06/26/19 Clean Coils Indoor/Outdoor - Please see attached Service Order for more details.			5.25	156.00	819.00T
Material	Material			1	65.00	65.00T
Labor	421934 - Date of Service - 07/08/19 Clean Coils Indoor/Outdoor - Please see attached Service Order for more details.			7.25	156.00	1,131.00T
Material	Material			1	445.00	445.00T
Thank you for your business.				Subtotal	\$2,460.00	
				Sales Tax (8.125%)	\$199.88	
				Total	\$2,659.88	
				Payments/Credits	\$0.00	
				Balance Due	\$2,659.88	