

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
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
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.				<b>Subtotal</b>	\$2,460.00
				<b>Sales Tax (8.125%)</b>	\$199.88
				<b>Total</b>	\$2,659.88
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$2,659.88