

EMTech dba / Energy Management Technologies, LLC  
 5 Hemlock Street  
 Latham, NY 12110  
 Phone # (518) 783-7810

# Invoice

Date	Invoice #
11/15/2019	4816

## Bill To

CMI Management, Inc.  
 PM / 99th - Region 2  
 5285 Shawnee Road Suite #510  
 Alexandria, VA 22312

Project	P.O. No.	Terms		Due on receipt	
19801 Army Reserve T & M by Location	CSS# 22413	Due Date		11/15/2019	
Description		Qty	Rate	Serviced	Amount
Dave Ogden - Saugerties Reserve Location CSS# 22413 Boilers not enabled. Found boiler not enabled due to shutdown. Pushed button outside of boiler room. HWP-3 off at MCC. Reset and found bearings are going bad in motor. Peter advises to provide price to CMI Mechanical HVAC discounted 5% southern county service contract labor rate.		3	118.00	11/7/2019	354.00T
1 Trip (S) Mileage , Vehicle, Delivery, Charges		110	1.40		154.00T
<b>SALES TAX:</b> <i>If deducting sales tax from invoice, please include your tax exempt certificate with payment.</i>					
<i>For Assistance or Questions Please Contact            Office Phone: (518) 783-7810 Extension 113            Service Dept. (518) 631-6004            Fax (518) 783-2079</i>					
<i>Thank you for your business!</i>					
<b>Subtotal</b> \$508.00					
<b>Sales Tax (8.0%)</b> \$40.64					
<b>Total</b> \$548.64					
<b>Payments / Credits</b> \$0.00					
<b>Balance Due</b> \$548.64					