



95 Hudson River Rd  
Waterford, NY 12188  
518 326 8450

**Invoice 100220**  
Job 10052

Oct 10, 2022

Bill To

CMI Management, LLC  
5285 Shawnee Rd, Suite 510  
Alexandria, VA 22312

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS	DUE DATE
CMI Management, LLC	CMI Management, LLC	CMI Management, LLC 5285 Shawnee Rd, Suite 510 Alexandria, VA 22312	Nov 9, 2022
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	TERMS
		CSS # 8946 Rev 1	Net30

### Invoice Summary

Price per quote to replace fan motors & circuit board on HP 2-24, 2-23, 2-19 at Schenectady Army Reserve based on scope of work equal to \$3,472.90

### Parts & Materials

Item Name	Product Code	Description	Taxable	Quantity	Unit Price	Price Subtotal
Quoted Work	Quoted Work	Quoted Work	No	1	\$3,472.90	\$3,472.90
				<u>1</u>		<u>\$3,472.90</u>

Subtotal	<b>\$3,472.90</b>
Service Fees	<b>\$0.00</b>
Discount	<b>\$0.00</b>
Subtotal After Discount/Fees	<b>\$3,472.90</b>
Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$3,472.90</b>
Amount Paid	<b>\$0.00</b>
Balance	<b>\$3,472.90</b>

### Terms of Service

TERMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) In case of non-payment, cost of collection on including reasonable attorney's fee will be charged.