

ITEM	SELL PRICE	QTY	TOTAL	
1 1/2 propress ball valve	\$ 182.00	1	\$ 182.00	
3/4 propress ball valve	\$ 57.50	1	\$ 57.50	
1 1/2 x 3/4 propress tee	\$ 82.45	1	\$ 82.45	
1 1/2 propress slip coupling	\$ 50.45	1	\$ 50.45	
3/4 propress 90	\$ 11.15	1	\$ 11.15	
3/4 propress coupling	\$ 9.40	1	\$ 9.40	
1 1/2 copper pipe - per ft	\$ 19.15	10	\$ 191.50	
3/4 copper pipe - per ft	\$ 7.20	10	\$ 72.00	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
MATERIAL TOTAL			\$ 656.45	
PREVIOUS SERVICE			\$ -	
LABOR per HOUR	\$ 161.00	4	\$ 644.00	
TRAVEL			\$ -	
SUB TOTAL			\$ 1,300.45	
TAX		0		
TOTAL			\$ 1,300.45	
See attached invoice for emergency service for a water leak at Amsa 106				

UNITED A/C, REFRIGERATION PLUMBING & HEATING, INC.

201 ANN ST #1
NEWBURGH, NY 12550

(845) 561-5030
Fax (845) 561-0038

HVAC SERVICE ORDER INVOICE

426321

BILL TO

CMI Management, Inc.

CSS# 27392
WO# 10689

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME <u>N.Y. Army National Guard</u>	
STREET	DATE <u>10/27/20</u>
CITY	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <u>Adam</u>	AUTHORIZED BY
WORK TO BE PERFORMED <u>water leak</u>	
P.O.# <u>31081</u>	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED			
<input type="checkbox"/> CHANGED OUT/REPLACED			
TOTAL \$			

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	REFRIGERANT R- LBS.			
1	1 1/2 proress ball vule		182. ⁰⁰	Upon Arrival 3/4 line leaking on top of heater. shut down building water to remove corroded 3/4 and 1 1/2 copper pipe. Installed new 1 1/2 isolation ball valve and 3/4 shut off ball valve to hose bib with all necessary fittings and pipe. Restored water. checked for leaks, tested operation and left in full working order.
1	3/4 proress ball vule		57. ⁵⁰	
1	1 1/2 X 3/4 proress tee		82. ⁴⁵	
1	1 1/2 proress slip coup		50. ⁴⁵	
1	3/4 proress 90		11. ¹⁵	
1	3/4 proress coup.		9. ⁴⁰	
10'	1 1/2 L	19. ¹⁵	191. ⁵⁰	
10'	3/4 L	7. ²⁰	72. ⁰⁰	
	FILTERS X X			
>	FILTERS X X			
	BELTS			
TOTAL MATERIALS			656. ⁴⁵	

HRS.	LABOR	RATE	AMOUNT
4	Adam (4) 3.75 \$ travel	161. ⁰⁰	
TOTAL LABOR			644. ⁰⁰

TERMS

All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

Chris Catalano
CUSTOMER SIGNATURE

27 OCT 20
DATE

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☐ REGULAR ☐ WARRANTY

☐ SERVICE CONTRACT

TOTAL SUMMARY

TOTAL MATERIALS	656. ⁴⁵
TOTAL LABOR	644. ⁰⁰
TAX	
TOTAL	

Thank You