

New York Army National Recruiting
910 Raz Avenue New Windsor NY 12553

October 27, 2020

CSS# 27392

WO # 10689

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) 561-0038HVAC 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: N.Y Army National Guard

STREET: DATE: 10/27/20

CITY: PROMISED: >

PHONE: CALL BEFORE: A.M. P.M.

TECHNICIAN: Adam AUTHORIZED BY:

WORK TO BE PERFORMED: Water leak

PO #: 31081

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 1/2 pro press ball valve		182.00	Upon Arrival 3/4 line leaking on top
1 3/4 pro press ball valve		57.50	of heater. shut down building water
1 1/2 x 3/4 pro press tee		82.50	to remove corroded 3/4 and 1 1/2 copper
1 1/2 pro press slip coup		50.45	pipe. Installed new 1 1/2 isolation ball
1 3/4 pro press 90		11.15	valve and 3/4 shut off ball valve to
1 3/4 pro press coup.		9.40	hose bib with all necessary fittings and
10' 1 1/2 L		19.15	pipe. Restored water. checked for leaks, tested
10' 3/4 L		7.20	operation and left in full working order.
FILTERS	X	191.00	
> FILTERS	X	72.00	
BELTS			

TOTAL MATERIALS

656.45

HRS.	LABOR	RATE	AMOUNT
4	Adam (4)	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

27 OCT 20

CUSTOMER SIGNATURE

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