



TO: CMI Management, Inc.
5285 Shawnee Road
Suite 510
Alexandria VA 22312
Attn: Accounts Payable

INVOICE	
Invoice Number	161-000082
Invoice Date	12/15/20
Due Date	01/14/21
Job Number	16112073
PO Number	Joe Bayne-Signed Proposal
Customer Number	1018955
Amount Due: \$15,660.00	

Job Site Address

CMI Army Reserve Saugerties Second Flr
Liebert Condenser Replacement
1001 Kings Hwy
Saugerties NY 12477

Terms: Net 30 Days

Invoice Description This is the invoice for your project as detailed:

Second floor Liebert Condenser Replacement per proposal Q161248108523

Email invoice to joe.bayne@cmimgmt.com

Original Contract:	14,500.00
Change Orders:	0.00
Contract Sum to Date:	14,500.00
Total Completed to Date	14,500.00
Less Previous Invoiced:	0.00
Less Retention:	0.00
Current Payment Due:	14,500.00
Remaining Balance to be Billed:	0.00
Sales Tax:	1,160.00
Current Payment Due:	15,660.00

PLEASE SUBMIT PAYMENT TO:
New England Mechanical Services, Inc.
55 Gerber Road East
South Windsor, CT 06074

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