

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
<b>Amount Due: \$15,660.00</b>	

**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](mailto:joe.bayne@cmimgmt.com)

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

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