



CMI Management, Inc.
5285 Shawnee Road
Suite 510
Alexandria VA 22312

INVOICE	
Invoice Number	161-000083
Invoice Date	12/21/20
Due Date	01/20/21
Job Number	16112042
Project Manager	Robbins Tim
PO Number	Signed Proposal-Joe Bayne 6/16/20
Customer Number	1018955
Amount Due: \$24,105.60	

Project:

Army Reserve Saugerties-CMI-Replace Liebert Condenser	Current Billing	\$22,320.00
1001 Kings Hwy	Less Retainage	\$0.00
Saugerties NY 12477	Tax	\$1,785.60

This is the invoice for your project as detailed:

Liebert Condenser Replacement per proposal Q161248107885 as approved under 5094	TOTAL DUE THIS INVOICE	\$24,105.60
--	-------------------------------	-------------

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