

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

INVOICE	
Invoice Number	167-000103
Invoice Date	11/19/21
Due Date	12/19/21
Job Number	16712144
PO Number	Signed Proposal-Joe Bayne
Customer Number	1018955
<b>Amount Due: \$58,295.00</b>	

**Job Site Address**

AFRC New Windsor Delta 3.4 Upgrade  
 910 Raz Avenue  
 New Windsor NY 12553

Terms: Net 30 Days

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

Delta Controls Upgrade REV 3 per Proposal Number: Q75227488691 including Alternate 1: Furnish 1 Windows Laptop PC

Email invoices including certificate of work to [joe.bayne@cmimgmt.com](mailto:joe.bayne@cmimgmt.com)

Original Contract:	58,295.00
Change Orders:	0.00
Contract Sum to Date:	<b>58,295.00</b>

Total Completed to Date	58,295.00
Less Previous Invoiced:	0.00
Less Retention:	0.00
Current Payment Due:	<b>58,295.00</b>

Remaining Balance to be Billed:	0.00
Sales Tax:	0.00
Current Payment Due:	58,295.00

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