



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

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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

<b>Original Contract:</b>	58,295.00
<b>Change Orders:</b>	0.00
<b>Contract Sum to Date:</b>	<b>58,295.00</b>
<b>Total Completed to Date</b>	58,295.00
<b>Less Previous Invoiced:</b>	0.00
<b>Less Retention:</b>	0.00
<b>Current Payment Due:</b>	<b>58,295.00</b>
<b>Remaining Balance to be Billed:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>Current Payment Due:</b>	58,295.00

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

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