

United Air Conditioning, Refrigeration, Plumbing &  
Heating, Inc.  
201 Ann Street #1  
Newburgh, NY 12550  
Phone 845-561-5030 Fax 845-561-0038

# Invoice

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 8/31/2020 | 425342    |

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|--|
| BILL TO  |
| CMI Management, Inc.<br>5285 Shawnee Rd Suite 510<br>Alexandria, VA 22312<br>Attn: Steven Miller |

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| JOB SITE   |
| New York Army National Guard Recruiting<br>910 Raz Avenue<br>New Windsor, NY 12553 |

| P.O. NO.                     | TERMS   | DUE DATE  | REP    | PROJECT                 | W.O. NO  |
|------------------------------|---|-----------|--------|-------------------------|----------|
| 9332                         | Net 30  | 9/30/2020 |        | New York Ar...          |          |
| ITEM                         | DESCRIPTION   | QTY       | RATE   | AMOUNT                  |          |
| Labor                        | Date of Service - 7-8-20 - CSS#25840<br>1st Floor Men's Room Water Leak - Please see attached Service Order for more details. | 2         | 161.00 | 322.00                  |          |
| Thank you for your business. |   |           |        | <b>Subtotal</b>         | \$322.00 |
|                              |   |           |        | <b>Sales Tax (0.00)</b> | \$0.00   |
|                              |   |           |        | <b>Total</b>            | \$322.00 |
|                              |   |           |        | <b>Payments/Credits</b> | \$0.00   |
|                              |   |           |        | <b>Balance Due</b>      | \$322.00 |