



95 Hudson River Road, Waterford NY 12188
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INVOICE

INVOICE #: 18248-00
INVOICE DATE: 7/29/2022
PO#:
WO#:
CUST #: CMIMAN

TO: CMI Management, LLC
5285 Shawnee Rd.
Suite 510
Alexandria, VA 22312

JOB: 22-CMIMA
18494
Rotterdam Army Reserve
1201 Hillside Ave.
Schenectady, NY 12309

Description	Hrs/Qty	Rate	Amount
Gathered a material list for the relocation of the backflow preventer. Quote to follow.			
Labor ST-Duvall, Mike (06/30/22)	1.00	111.00	\$ 111.00
CSS#594 / WO#17639			

Due Date 08/28/2022

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
\$111.00	\$0.00	0.00 %	\$0.00	\$111.00

TERMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) In case of non-payment, cost of collection including reasonable attorney's fee will be charged.