

Invoice

Delivery Address		Information		
US Army Reserve - New Windsor 910 Raz Ave New Windsor NY 12553-4704		Document No.	154541909	
		Document Date	09/07/2021	
		Customer PO	Work Order #14401	
		Customer Contact	Joe Bayne	
		Customer No.	1759511	
Invoice Address		Terms of Payment / Delivery		
CMI Management Inc 5285 Shawnee Rd Ste 510 Alexandria VA 22312-2334		Terms of Delivery	FCA PLANT OF ORIGIN	
		Terms of Payment	15 days net	
		Due Date	09/22/2021	
Invoice Details				
Provided labor and material to replace E stop on 7.5T crane. Thank you for choosing Konecranes!				
Item	Material Description	Quantity	Unit price USD	Value USD
Service Request Num & Delivery Date: 1-93988025155 / 0157428666 / 09/03/2021				
10	Technician Labor to change E stop	1 PC	750.36 / PC	750.36
	Tax Jur Code Level 1	4.000%		30.02
	Tax Jur Code Level 2	3.750%		28.14
	Tax Jur Code Level 4	0.375%		2.81
	Invoice Value			750.36
	Sales Tax			60.97
	Invoice Total			811.33

BUR-Boston, MA
25 Industrial Ave, Ste 102
CHELMSFORD MA 01824
USA

Phone No. 978-256-5525
Fax No. 978-256-5858

Contact: KaSandra Lewandoski
Email:
KaSandra.Lewandoski@Konecranes.com

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Invoice Address CMI Management Inc 5285 Shawnee Rd Ste 510 Alexandria VA 22312-2334		Information Document No. 154541909 Document Date 09/07/2021	
Payment Details			
Wires: Fedwire Routing Number (ABA): 043000096 Swift Code: PNCCUS33XXX Bank Name: PNC Bank N.A. Bank Address: 500 First Ave, Pittsburgh, PA 15219 Account Number: 1043490868 Company Name: Konecranes Inc.		ACH: Account Number: 1043490868 Company Name: Konecranes Inc. Routing Number: 043000096 Bank Name: PNC Bank N.A. Bank Address: 500 First Ave, Pittsburgh, PA 15219	
Please email remittance details for electronic payments to: remittance.fssc.us@konecranes.com Checks: Konecranes, Inc. P.O. Box 644994 Pittsburgh, PA 15264-4994 Please e-mail credit card payments to konecranes.ccremit@konecranes.com			

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