

Invoice

Delivery Address		Information		
US Army Reserve - New Windsor 910 Raz Ave New Windsor NY 12553-4704		Document No.	154546908	
		Document Date	09/17/2021	
		Customer PO	WO NO. 14871	
		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	10/02/2021	
Invoice Details				
Provided labor and material to replace pendant on asset 7.5 ton crane per Quote 1-178CKZKQ. Thank you for choosing Konecranes!				
Item	Material Description	Quantity	Unit price USD	Value USD
Service Request Num & Delivery Date: 1-94118729317 / 0157442579 / 09/16/2021				
10	Replace Pendant on Asset 7.5ton Crane	1 PC	1,525.85 / PC	1,525.85
	Tax Jur Code Level 1	4.000%		61.04
	Tax Jur Code Level 2	3.750%		57.22
	Tax Jur Code Level 4	0.375%		5.72
	Invoice Value			1,525.85
	Sales Tax			123.98
	Invoice Total			1,649.83

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. 154546908 Document Date 09/17/2021	
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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