

Invoice

Delivery Address		Information	
US Army Reserve 1201 Hillside Ave Schenectady NY 12309		Document No.	154831958
		Document Date	04/26/2023
		Agreement No.	1-98881788568
		Contract Number	0150839928
		Customer PO	Verbal Joe Bayne
		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	05/11/2023
Invoice Details			
Thank you for choosing Konecranes to Lift Your Business! Please don't forget to check out the customer portal at www.yourKONECRANES.com !			
Item	Material Description	Quantity	Value USD
10	April 2023 Inspection SR #:1-98897409621		1,805.00
20	April 2023 Fuel Surcharge SR #:1-98897409621		60.00
	Tax Jur Code Level 1	4.000%	74.60
	Tax Jur Code Level 2	4.000%	74.60
	Invoice Subtotal		1,865.00
	Sales Tax		149.20
	Invoice Total		2,014.20

BUR-Boston, MA
61 Airport Drive, Unit 6
ROCHESTER NH 03867-1726
USA

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

Contact: Accounts Receivable
Email: collections@konecranes.com

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Invoice Address CMI Management Inc 5285 Shawnee Rd Ste 510 Alexandria VA 22312-2334		Information Document No. 154831958 Document Date 04/26/2023	
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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