



95 Hudson River Rd
Waterford, NY 12188
518 326 8450

Invoice 100618
Job 100038

Nov 10, 2022

Bill To

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

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS	DUE DATE
CMI Management, LLC	Rotterdam Army (NY059)	101 Remsen St Rotterdam, NY 12306	Dec 10, 2022
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE
	CSS# 89939	19362	TERMS
			Net30

Invoice Summary

Issue - Repair bathroom air damper - damper that controls air venting in bathroom does not open when fan comes on.

Found actuator loose from bracket, and linkage arm off of actuator shaft. Reattached everything cycled actuator a few times, operating normal Found several return diffusers broken & flex duct broken. Will quote fix for the exhaust fan system in mens room.

Labor

Description	Hours	Rate	Price Subtotal
Mike Duvall-September 22, 2022	3	\$115.00	\$345.00
	<u>3</u>		<u>\$345.00</u>

Parts & Materials

Description	Quantity	Unit Price	Price Subtotal
Trip Charge	1	\$50.00	\$50.00
	<u>1</u>		<u>\$50.00</u>

Taxable Subtotal	\$395.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$395.00
Amount Paid	\$0.00
Balance	\$395.00

Terms of Service

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 on including reasonable attorney's fee will be charged.