



95 Hudson River Rd
Waterford, NY 12188
518 326 8450

Invoice 100616
Job 100370

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	Schenectady Army (NY060)	CMI Management, LLC 1201 Hillside Ave Schenectady, NY 12309	Dec 10, 2022
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE
		CSS# 90289	TERMS
			Net30

Invoice Summary

Winterizing Cooling Tower -

Cleaned scale from bottom of sump clean strainer basket. Shut off pump & drained pump.

Labor

Description	Hours	Rate	Price Subtotal
Mike Duvall-October 21, 2022	4.5	\$115.00	\$517.50
	<u>4.5</u>		<u>\$517.50</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	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$567.50
Amount Paid	\$0.00
Balance	\$567.50

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.