



INVOICE

INVOICE #: 1610003428
INVOICE DATE: 09/16/20
CUSTOMER NUMBER: 1018955
INVOICE TOTAL: \$ 1,836.00
DUE DATE: 10/16/20
TERMS: NET 30

CMI Management, Inc.
ATTN: Nebiyu Haile
5285 Shawnee Road
Suite 510
Alexandria, VA 22312

For work performed at:
US Army Reserve
1001 Kings Hwy,
Saugerties, NY 12477

SERVICE ORDER #: 161004162

PO NUMBER:

**Signed Proposal-Joe
Bayne**

QUOTED PRICE: 1,700.00

Description of Work/Comments:

This is the invoice for your quoted work as detailed:

Change order for Liebert Condenser Replacement Project- Pump down refrigerant and isolate Liebert Air handler. Remove and replace both Liebert air handler filter driers. Re-pressurize system. Test and place back into normal operation.

SERVICE ORDER TOTAL: 1,700.00
TAXABLE AMOUNT: 1,700.00
SALES TAX: 136.00
NET INVOICE AMOUNT: 1,836.00

**REMIT TO: EMCOR Services New England Mechanical - ATTN:
Cash Receipts, 55 Gerber Road East South Windsor, CT 06074
PHONE: 860-871-1111**

DELIVERY METHOD: Print