

United Air Conditioning, Refrigeration, Plumbing &
 Heating, Inc.
 201 Ann Street #1
 Newburgh, NY 12550
 Phone 845-561-5030 Fax 845-561-0038

Invoice

DATE	INVOICE #
1/23/2023	1381-1 SE

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	JOB #1381 REPAIRS US Army Reserve Center 123 Route 303 Orangeburg, NY 10962

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO	
CSS89839	Net 30		2/22/2023	UAC	JOB #1381 RE...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Service Completed - 12-28-22 United Air Conditioning to provide necessary labor and materials to perform the following repair(s) for the US Army Reserve Center, 123 Route 303, Orangeburg, NY Includes: <ul style="list-style-type: none"> •8" Flange x grooved OS&Y gate valve •Grooved coupling, flange gasket, nuts and bolts •HCH2000-120 Safe-T-Valve heater and thermostat •Necessary power wiring to existing panel •Ames CM 400/500VT relief valve •Shut off water service in the road to preform repairs •Restore water service: test repairs •Previous service order #434947 9/26/2022 Excludes: <ul style="list-style-type: none"> •Overtime labor •Waters leaks beyond above scope •Permits 				13,668.00	13,668.00	

Please Note: There will be a 3.5% fee associated with all credit card payments. Thank - you	Subtotal	\$13,668.00
	Sales Tax (0.00)	\$0.00
	Total	\$13,668.00
	Payments/Credits	\$0.00
	Balance Due	\$13,668.00