

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
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
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: •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: •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