

EMTech dba / Energy Management Technologies, LLC  
 5 Hemlock Street  
 Latham, NY 12110  
 Phone # 518.783.7810

# Invoice

Date	Invoice #
7/11/2019	4125

## Bill To

CMI Management, Inc.  
 PM / 99th - Region 2  
 5285 Shawnee Road Suite #510  
 Alexandria, VA 22312

Project	P.O. No.	Terms		Due on receipt	
19801 Army Reserve T & M by Location	CSS 19373	Due Date		7/11/2019	
Description		Qty	Rate	Serviced	Amount
Mike Duvall - Schenectady Army Reserve CSS# 19373 "Fill cooling tower and check system" Cleaned, filled and cycled tower. AHU not cooling - both H.P.'s at back of unit in fault. Both compressor contactor broken - Ordered new and replaced. Filled glycol storage tank. Mechanical HVAC service discounted local service contract rate.	8.5	108.00	6/24/2019		918.00T
3 Pole Contactor	2	377.585			755.17T
Glycol - 5 Gallons	2	94.975			189.95T
Other Misc. supplies used for the service work performed on site.		25.00			25.00T
<b>SALES TAX:</b> <i>If deducting sales tax from this invoice, please include your tax exempt certificate with payment.</i>		<b>Subtotal</b> \$1,888.12 <b>Sales Tax (8.0%)</b> \$151.05 <b>Total</b> \$2,039.17 <b>Payments / Credits</b> \$0.00 <b>Balance Due</b> \$2,039.17			
<b>For Assistance or Questions Please Contact</b> <b>Phone: (518) 783-7810 Extension 113</b> <b>Email <a href="mailto:cryan@emtechcontrols.com">cryan@emtechcontrols.com</a> Fax (518) 783-2079</b> <b>Thank you for your business!</b>					