

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 #
9/30/2019	420589

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

JOB SITE
New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS	DUE DATE	REP	PROJECT	W.O. NO
CSS18508	Net 30	10/30/2019		New York Ar...	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
PER QUOTE	<p>Service Completed - 09/27/19 United Air Conditioning to provide necessary labor and materials to perform the following repairs for the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY</p> <ul style="list-style-type: none"> <li>• Main Building 2nd Floor <ul style="list-style-type: none"> <li>o Replace bearing assemblies for two (2) Patterson E2.5F9A-1 pumps</li> <li>o Check operation</li> </ul> </li> </ul> <p>EXCLUDES:</p> <ul style="list-style-type: none"> <li>• Overtime labor</li> <li>• Mechanical repairs</li> </ul> <p>\$ 6,268.00 Previous service \$ 1,224.00 Labor \$ 2,600.00 Bearing assembly (2)</p>	1	10,092.00	10,092.00T	
Thank you for your business.				<b>Subtotal</b>	\$10,092.00
				<b>Sales Tax (8.125%)</b>	\$819.98
				<b>Total</b>	\$10,911.98
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$10,911.98