

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	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	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	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 <ul style="list-style-type: none"> <li>• Main Building 2nd Floor</li> <li>o Replace bearing assemblies for two (2) Patterson E2.5F9A-1 pumps</li> <li>o Check operation</li> </ul> EXCLUDES: <ul style="list-style-type: none"> <li>• Overtime labor</li> <li>• Mechanical repairs</li> </ul> \$ 6,268.00 Previous service \$ 1,224.00 Labor \$ 2,600.00 Bearing assembly (2)			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			