

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 #
8/22/2019	422104

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

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO		
CSS 20103	Net 30		9/21/2019		Orangeburg A...			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT		
PER QUOTE	Service Completed - 07/30/19 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 RTU #4 Carrier 48TME012A501 serial 1406G40791 Replace condenser fan motor, blade and capacitor Check unit for proper operation EXCLUDES: <ul style="list-style-type: none">• Overtime labor			1	1,708.50	1,708.50T		
Thank you for your business.								
						Subtotal \$1,708.50		
						Sales Tax (8.125%) \$138.82		
						Total \$1,847.32		
						Payments/Credits \$0.00		
						Balance Due \$1,847.32		