

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

JOB SITE
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: • Overtime labor				1	1,708.50	1,708.50T
Thank you for your business.					<b>Subtotal</b> \$1,708.50		
					<b>Sales Tax (8.125%)</b> \$138.82		
					<b>Total</b> \$1,847.32		
					<b>Payments/Credits</b> \$0.00		
					<b>Balance Due</b> \$1,847.32		