

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 #
12/17/2019	422477

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
CSS21837	Net 30	1/16/2020		Orangeburg A...	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PER QUOTE	<p>Date Service Completed - 12-13-19 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</p> <p>Women's Latrine</p> <ul style="list-style-type: none"> • Install two (2) 34' chrome towel bars • Install three (3) double toilet paper holders <p>Men's Latrine</p> <ul style="list-style-type: none"> • Replace power pack for Zurn Z6900 automatic faucet • Install one (1) 24" chrome towel bar • Install two (2) double toilet paper holders <p>EXCLUDES:</p> <ul style="list-style-type: none"> • Overtime labor • Prevailing wage rate <p>\$ 312.00 Previous service \$ 780.00 Labor 1 man 5 hrs \$ 156.00 Travel \$ 497.50 Breakdown attached</p>		1,745.50	1,745.50T

Thank you for your business.	Subtotal
	Sales Tax (8.125%)
	Total
	Payments/Credits
	Balance Due

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CSS21837	Net 30	1/16/2020		Orangeburg A...		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
	Includes the following Service Orders: 422477 - Date of Service - 10-8-19 423189 - Date of Service - 12-9-19 423194 - Date of Service - 12-13-19					
Thank you for your business.				Subtotal		\$1,745.50
				Sales Tax (8.125%)		\$141.82
				Total		\$1,887.32
				Payments/Credits		\$0.00
				Balance Due		\$1,887.32