

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	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			
CSS21837	Net 30		1/16/2020		Orangeburg A...				
ITEM	DESCRIPTION			QTY	RATE	AMOUNT			
PER QUOTE	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 Women's Latrine <ul style="list-style-type: none"> Install two (2) 34" chrome towel bars Install three (3) double toilet paper holders Men's Latrine <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 EXCLUDES: <ul style="list-style-type: none"> Overtime labor Prevailing wage rate \$ 312.00 Previous service \$ 780.00 Labor 1 man 5 hrs \$ 156.00 Travel \$ 497.50 Breakdown attached				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