

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 #
12/12/2019	422551

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
CSS21758	Net 30	1/11/2020		Orangeburg A...	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PER QUOTE	<p>Service Completed - 12-9-19 United Air Conditioning to provide necessary labor and materials to perform the following repair(s):</p> <p>Weil Mclain Series 80 boilers</p> <ul style="list-style-type: none"> • Replace pressure relief valve for boilers #1 and #2 • Verify correct operation <p>EXCLUDES:</p> <ul style="list-style-type: none"> • Overtime labor • Prevailing wage rate <p>\$ 312.00Previous service \$ 624.00Labor 1 man 4 hrs \$ 156.00Travel \$ 360.00 Relief valves</p> <p>Includes the following Service Orders: 422551 - Date of Service - 10-18-19 423188 - Date of Service - 12-9-19</p>	1	1,452.00	1,452.00T

Thank you for your business.	Subtotal	\$1,452.00
	Sales Tax (8.375%)	\$121.61
	Total	\$1,573.61
	Payments/Credits	\$0.00
	Balance Due	\$1,573.61