

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	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
CSS21758	Net 30		1/11/2020		Orangeburg A...	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
PER QUOTE	Service Completed - 12-9-19 United Air Conditioning to provide necessary labor and materials to perform the following repair(s): Weil McLain Series 80 boilers <ul style="list-style-type: none">• Replace pressure relief valve for boilers #1 and #2• Verify correct operation EXCLUDES: <ul style="list-style-type: none">• Overtime labor• Prevailing wage rate \$ 312.00 Previous service \$ 624.00 Labor 1 man 4 hrs \$ 156.00 Travel \$ 360.00 Relief valves Includes the following Service Orders: 422551 - Date of Service - 10-18-19 423188 - Date of Service - 12-9-19			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