

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 #
7/22/2020	422745

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	
CSS22594		Net 30	8/21/2020		Orangeburg A...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Date Service Completed - 7-13-20 United Air Conditioning to provide necessary labor and materials to make the following repairs at the US Army Reserve Center, 123 Route 303, Orangeburg, NY • Outside Arms Room double doors Repair and/or remove damage portion of frame; secure door • Three (3) exterior double doors Install door sweeps and weather stripping EXCLUDES: • Overtime labor • Prevailing wage rate					3,835.00	3,835.00
Thank you for your business.					Subtotal 3,835.00		
					Sales Tax (0.00) 0.00		
					Total 3,835.00		
					Payments/Credits 0.00		
					Balance Due 3,835.00		