

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	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			
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 <ul style="list-style-type: none"> <li>• Outside Arms Room double doors Repair and/or remove damage portion of frame; secure door</li> <li>• Three (3) exterior double doors Install door sweeps and weather stripping</li> </ul> EXCLUDES: <ul style="list-style-type: none"> <li>• Overtime labor</li> <li>• Prevailing wage rate</li> </ul>				3,835.00	3,835.00			
Thank you for your business.									
						<b>Subtotal</b> \$3,835.00			
						<b>Sales Tax (0.00)</b> \$0.00			
						<b>Total</b> \$3,835.00			
						<b>Payments/Credits</b> \$0.00			
						<b>Balance Due</b> \$3,835.00			