

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 #
3/30/2020	424024

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	SSG Fredrick J. ILL ARC 2500 Rt 17K Bullville, NY 10915

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO
CSS 23262	Net 30		4/29/2020		SSG Fredrick J...	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
PER QUOTE	Service Completed 3-9-20 United Air Conditioning to provide necessary labor and materials to make the following repairs at the SSG Fredrick J. ILL ARC 2500 Rt 17K, Bullville, NY 10915  Tiger Flow System <ul style="list-style-type: none"> <li>o Remove one (1)Gould pump with portable gantry crane</li> <li>o Clean, service and replace seals</li> <li>o Re-install</li> <li>o Replace pressure regulator for pump 2</li> <li>o Start and test</li> <li>o Further check automatic controls after pumps are repaired</li> </ul> EXCLUDES: <ul style="list-style-type: none"> <li>• Overtime labor</li> <li>• Prevailing wage rate</li> </ul> Includes the following Service Orders: 424024 - Date of Service 1-8-20 424372 - Date of Service 2-6-20 424403 - Date of Service 2-25-20 424747 - Date of Service 3-6-20 & 3-9-20			6,930.00	6,930.00T	
Thank you for your business.		<b>Subtotal</b> \$6,930.00				
		<b>Sales Tax (8.125%)</b> \$563.06				
		<b>Total</b> \$7,493.06				
		<b>Payments/Credits</b> \$0.00				
		<b>Balance Due</b> \$7,493.06				