

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
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
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	<p>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</p> <p>Tiger Flow System</p> <ul style="list-style-type: none"> o Remove one (1)Gould pump with portable gantry crane o Clean, service and replace seals o Re-install o Replace pressure regulator for pump 2 o Start and test o Further check automatic controls after pumps are repaired <p>EXCLUDES:</p> <ul style="list-style-type: none"> • Overtime labor • Prevailing wage rate <p>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</p>		6,930.00	6,930.00T

Thank you for your business.	Subtotal	\$6,930.00
	Sales Tax (8.125%)	\$563.06
	Total	\$7,493.06
	Payments/Credits	\$0.00
	Balance Due	\$7,493.06