

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 #
11/11/2020	426328

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

JOB SITE
New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS	DUE DATE	REP	PROJECT	W.O. NO	
CSS26320	Net 30	12/11/2020		New York Ar...		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
PER QUOTE	Date of Service - 11-4-20 United Air Conditioning to provide necessary labor and materials to replace and repair victaulic pipe fittings and associated insulation to fix water leaks above AHU 4 including a glycol percentage test at NYANG, 910 Raz Avenue, New Windsor, NY. INCLUDES: •Victaulic wye strainer, butterfly valve and fittings •Dielectric nipple and copper pipe including fittings •Necessary pipe insulation •Glycol percentage test - if system needs additional glycol it will be an additional charge. EXCLUDES: •Overtime •Prevailing wage (follow-up to W/O # 9748)				6,432.00	6,432.00
Thank you for your business.				Subtotal		\$6,432.00
				Sales Tax (0.00)		\$0.00
				Total		\$6,432.00
				Payments/Credits		\$0.00
				Balance Due		\$6,432.00