

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	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	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.				<b>Subtotal</b>	\$6,432.00	
				<b>Sales Tax (0.00)</b>	\$0.00	
				<b>Total</b>	\$6,432.00	
				<b>Payments/Credits</b>	\$0.00	
				<b>Balance Due</b>	\$6,432.00	