

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 # |
|-----------|-----------|
| 1/25/2021 | 426356 |

| 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 | |
| CSS27252 | | Net 30 | 2/24/2021 | | New York Ar... | | |
| ITEM | DESCRIPTION | | | | QTY | RATE | AMOUNT |
| OT Labor | Date of Service - 11-9-21 Overtime Labor - Vehicle Maint Bldg Room 114 - Backflow Device Failed - Please see attached Service Order for more details. | | | | 1.25 | 241.50 | 301.88 |
| Thank you for your business. | | | | | Subtotal301.88 | | |
| | | | | | Sales Tax (0.00)0.00 | | |
| | | | | | Total301.88 | | |
| | | | | | Payments/Credits0.00 | | |
| | | | | | Balance Due301.88 | | |