

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	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			
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.									
						Subtotal \$301.88			
						Sales Tax (0.00) \$0.00			
						Total \$301.88			
						Payments/Credits \$0.00			
						Balance Due \$301.88			