

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	426358

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			
CSS27253	Net 30		2/24/2021		New York Ar...				
ITEM	DESCRIPTION			QTY	RATE	AMOUNT			
OT Labor	Date of Service - 11-9-20 Overtime Labor - Maint Bldg Rm 114 - Backflow Device Failed - Please see attached Service Order for more details.			1	241.50	241.50			
Thank you for your business.									
						<b>Subtotal</b> \$241.50			
						<b>Sales Tax (0.00)</b> \$0.00			
						<b>Total</b> \$241.50			
						<b>Payments/Credits</b> \$0.00			
						<b>Balance Due</b> \$241.50			