

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
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	
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		