

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 #
2/4/2021	426975

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	SSG Fredrick J. ILL ARC 2500 Rt 17K Bullville, NY 10915

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO
CSS28256	Net 30		3/6/2021		SSG Fredrick J...	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
	Service Completed - 1-26-21					

Thank you for your business.	<b>Subtotal</b>
	<b>Sales Tax (0.00)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

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P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO		
CSS28256	Net 30		3/6/2021		SSG Fredrick J...			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT		
PER QUOTE	United Air Conditioning to provide necessary labor and materials to make the following repairs at the SSG Fredrick J. ILL ARC 2500 Rt. 17K, Bullville, NY 10915 per recommendations of our Service Order # 426975, dated 12/29/20				4,440.50	4,440.50		
Tiger Flow System Series VMS-4000 Product# 336574 Remove and replace existing check valves with two (2), new OEM 3" silent check valves Remove and replace existing pressure regulator valve with new OEM PRV Start, test and adjust operation of system with new components installed								
Includes the following Service Orders: 426975 - Date of Service - 12-29-20 426768 - Date of Service - 1-26-21								
EXCLUDES: Overtime labor Prevailing wage rate Any additional labor & materials deemed necessary once new check valves & pressure regulator valve are installed								
Thank you for your business.				<b>Subtotal</b>	\$4,440.50			
				<b>Sales Tax (0.00)</b>	\$0.00			
				<b>Total</b>	\$4,440.50			
				<b>Payments/Credits</b>	\$0.00			
				<b>Balance Due</b>	\$4,440.50			