

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 #
3/8/2021	427699

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	US Army Reserve Center 123 Route 303 Orangeburg, NY 10962

P.O. NO.	TERMS		DUE DATE	REP	PROJECT	W.O. NO			
CSS29342	Net 30		4/7/2021		Orangeburg A...				
ITEM	DESCRIPTION			QTY	RATE	AMOUNT			
Labor	Date of Service - 3-4-21 Main Bldg Center No Heat - Please see attached Service Order for more details.			2.25	161.00	362.25			
Material	Material			1	728.25	728.25			
Thank you for your business.				Subtotal	\$1,090.50				
				Sales Tax (0.00)	\$0.00				
				Total	\$1,090.50				
				Payments/Credits	\$0.00				
				Balance Due	\$1,090.50				