

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
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
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.					<b>Subtotal</b> \$1,090.50		
					<b>Sales Tax (0.00)</b> \$0.00		
					<b>Total</b> \$1,090.50		
					<b>Payments/Credits</b> \$0.00		
					<b>Balance Due</b> \$1,090.50		