

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 #
4/6/2021	427879

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
CSS27252	Net 30	5/6/2021		New York Ar...	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PER QUOTE	<p>Date of Service - 4-1-21 United Air Conditioning to provide necessary labor and materials to perform the following repairs for the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY:</p> <p>Vehicle Maintenance Building AMSA -Replace two (2) test cocks on Conbraco #40204T2 backflow preventer-</p> <p>EXCLUDES: Overtime labor Any labor and materials deemed necessary once new parts are installed</p>		509.50	509.50

Thank you for your business.	<b>Subtotal</b>	\$509.50
	<b>Sales Tax (0.00)</b>	\$0.00
	<b>Total</b>	\$509.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$509.50