

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 #
6/22/2021	428446

BILL TO	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.	TERMS		DUE DATE	REP	PROJECT		W.O. NO
CSS30341	Net 30		7/22/2021	UAC	NY Army Nati...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Date of Service - 6-7-21 WO #12872 United Air Conditioning to provide necessary labor and materials to perform the following work at the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY  INCLUDES: •Isolate drain, remove and replace gaskets and fill system •Check unit operations  EXCLUDES: •Overtime labor •SO#: 429128  Labor: 8 X \$163: \$1,304.00 3-3" gaskets: \$335 2-2 1/2" gaskets: \$110					1,749.00	1,749.00
Thank you for your business.				<b>Subtotal</b>	\$1,749.00		
				<b>Sales Tax (0.00)</b>	\$0.00		
				<b>Total</b>	\$1,749.00		
				<b>Payments/Credits</b>	\$0.00		
				<b>Balance Due</b>	\$1,749.00		