

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 #
8/27/2021	428743

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
CSS30609	Net 30		9/26/2021	UAC	NY Army Nati...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Service Completed - 8/19/21 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: •Replace two (2) temperature sensors on Trane Chiller •Replace display adaptive control and cover, per recommendations on SO# 428743 •Trane technician to provide software to program adaptive control •Check unit operations EXCLUDES: •Overtime labor					5,354.50	5,354.50
Thank you for your business.				Subtotal	\$5,354.50		
				Sales Tax (0.00)	\$0.00		
				Total	\$5,354.50		
				Payments/Credits	\$0.00		
				Balance Due	\$5,354.50		