

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
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	
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