

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 #
7/30/2021	428760

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
CSS31135	Net 30		8/29/2021	UAC	NY Army Nati...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Service Completed - 7-23-21 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, per findings on our Service Order # 428760, dated 6/16/2021. Our technician installed a clamp while on site to temporarily repair the leak.  INCLUDES: •Isolate and repair leak •Install new 16" X 16" access door, necessary fittings & piping •Check system operation •*Building water must be shut-off during repairs* •SO#: 428760, Dated 6-16-21, 428735, Dated7-14-21 & 428741, Dated 7-23-21  EXCLUDES: •Overtime labor •Any additional labor and materials deemed necessary once above referenced work is performed					1,426.82	1,426.82
Thank you for your business.				<b>Subtotal</b> \$1,426.82			
				<b>Sales Tax (0.00)</b> \$0.00			
				<b>Total</b> \$1,426.82			
				<b>Payments/Credits</b> \$0.00			
				<b>Balance Due</b> \$1,426.82			