

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 #
7/20/2021	428767

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		8/19/2021	UAC	NY Army Nati...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
Labor	428767 - Date of Service - 6-18-21 Labor & Travel to Site - Please see attached Service Order for more details. 429153 - Date of Service - 6-30-21				1	163.00	163.00

Thank you for your business.	Subtotal
	Sales Tax (0.00)
	Total
	Payments/Credits
	Balance Due

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CSS30341	Net 30		8/19/2021	UAC	NY Army Nati...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	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 # 428446, dated 6/7/21 During agreed repairs per aforementioned WO, technician discovered additional leak and suggested necessary repairs to better support piping for AH#4 chilled water line as follows: INCLUDES: <ul style="list-style-type: none"> •Isolate and repair leak •Install additional strut, rod and clamp to better support supply line, including reinstallation of insulation •Check system operation EXCLUDES: <ul style="list-style-type: none"> •Overtime labor •SO#: 428446 •Any additional labor and materials deemed necessary once above referenced work is performed 					2,256.00	2,256.00
Thank you for your business.				Subtotal	\$2,419.00		
				Sales Tax (0.00)	\$0.00		
				Total	\$2,419.00		
				Payments/Credits	\$0.00		
				Balance Due	\$2,419.00		