

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 |
|--|
| 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 |
|----------|--------|-----------|-----|-----------------|---------|
| 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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| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
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| PER QUOTE | <p>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</p> <p>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:</p> <p>INCLUDES:</p> <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 <p>EXCLUDES:</p> <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 |