

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 #
5/13/2021	429142

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			
12875	Net 30		6/12/2021		New York Ar...				
ITEM	DESCRIPTION			QTY	RATE	AMOUNT			
PM	Date of Service - 5-10-21 PREVENTIVE MAINTENANCE - Seasonal changeover - Please see attached Service Order for more details.			6	163.00	978.00			
Material	Material			1	130.00	130.00			
Thank you for your business.				Subtotal	\$1,108.00				
				Sales Tax (0.00)	\$0.00				
				Total	\$1,108.00				
				Payments/Credits	\$0.00				
				Balance Due	\$1,108.00				