

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 #
10/25/2021	429683

BILL TO
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
US Army Reserve Center 123 Route 303 Orangeburg, NY 10962

P.O. NO.	TERMS	DUE DATE	REP	PROJECT	W.O. NO		
CSS32350	Net 30	11/24/2021		Orangeburg A...			
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Service Completed - 10-22-21 United Air Conditioning to provide necessary labor and materials to perform the following repair for the US Army Reserve Center, 123 Route 303, Orangeburg, NY per our Service Order# 429683, dated 8/30/21  Server Room - Mitsubishi Ductless Split system - Remove failed wireless receiver - Install new OEM wireless receiver - Provide/Install new remote control  Includes the following Service Orders: 429683 - Date of Service - 08-30-21 430623 - Date of Service - 10-15-21 430454 - Date of Service - 10-22-21  EXCLUDES: •Overtime labor •Prevailing wage rate					1,422.50	1,422.50
CC Note	Please Note: Effective November 1st 2021 there will be a 3.5% fee associated with all credit card payments. Thank-you						

Thank you for your business.	<b>Subtotal</b>	\$1,422.50
	<b>Sales Tax (0.00)</b>	\$0.00
	<b>Total</b>	\$1,422.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,422.50