

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	JOB SITE
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller	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.				Subtotal	\$1,422.50			
				Sales Tax (0.00)	\$0.00			
				Total	\$1,422.50			
				Payments/Credits	\$0.00			
				Balance Due	\$1,422.50			