

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 #
9/29/2021	430060

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		
CSS32287	Net 30		10/29/2021	UAC	NY Army Nati...				
ITEM	DESCRIPTION				QTY	RATE	AMOUNT		
PER QUOTE	Service Completed - 9-28-21 United Air Conditioning to provide necessary labor and materials to rebuild Apollo RPZ valve for the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY per recommendations on Service Order# 430060, dated 8/25/21				2,162.75	2,162.75			
EXCLUDES: Overtime labor Any labor and materials deemed necessary once new parts are installed									
Thank you for your business.				Subtotal	\$2,162.75				
				Sales Tax (0.00)	\$0.00				
				Total	\$2,162.75				
				Payments/Credits	\$0.00				
				Balance Due	\$2,162.75				