

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
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	
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 EXCLUDES: Overtime labor Any labor and materials deemed necessary once new parts are installed					2,162.75	2,162.75
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		