

EMTech dba / Energy Management Technologies, LLC  
 5 Hemlock Street  
 Latham, NY 12110  
 Phone # 518.783.7810

# Invoice

Date	Invoice #
8/30/2019	4324

## Bill To

CMI Management, Inc.  
 PM / 99th - Region 2  
 5285 Shawnee Road Suite #510  
 Alexandria, VA 22312

Project	P.O. No.	Terms		Due on receipt	
19801 Army Reserve T & M by Location	CSS# 20470	Due Date		8/30/2019	
Description		Qty	Rate	Serviced	Amount
Saugerties Army Reserve - Service Call - CSS# 20470 Dave Ogden and Mike Duvall "No AC in 1st and 2nd floor server rooms" First Floor - Found A/C with tripped breaker. Reset - circuit one compressor had con bad. Circuit two was low on charge. Charged unit. EPR valve broken. Second Floor - Found condenser coil filled with debris. Cleaned. Circuit low on charge. Charged. Mechanical HVAC discounted 5% southern county service contract labor rate.	12.5	118.00	8/15/2019		1,475.00T
R-407C Refrigerant - Per Pound	25	8.272			206.80T
Other Misc. supplies used for the service work performed on site.		25.00			25.00T
3 Trips at 110 Each - Mileage , Vehicle, Delivery, Charges	330	1.40			462.00T
Replacement of both units suggested.					
<b>SALES TAX:</b> <i>If deducting sales tax from this invoice, please include    your tax exempt certificate with payment.</i>					
<i>For Assistance or Questions Please Contact    Phone: (518) 783-7810 Extension 113    Email <a href="mailto:cryan@emtechcontrols.com">cryan@emtechcontrols.com</a> Fax (518) 783-2079</i>					
<i>Thank you for your business!</i>					
<b>Subtotal</b>					\$2,168.80
<b>Sales Tax (8.0%)</b>					\$173.50
<b>Total</b>					\$2,342.30
<b>Payments / Credits</b>					\$0.00
<b>Balance Due</b>					\$2,342.30