

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
Saugarties 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.				
<div>SALES TAX:</div> <div>If deducting sales tax from this invoice, please include your tax exempt certificate with payment.</div> <div>For Assistance or Questions Please Contact Phone: (518) 783-7810 Extension 113 Email cryan@emtechcontrols.com Fax (518) 783-2079</div> <div>Thank you for your business!</div>		Subtotal		\$2,168.80
		Sales Tax (8.0%)		\$173.50
		Total		\$2,342.30
		Payments / Credits		\$0.00
		Balance Due		\$2,342.30