

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 #
8/15/2022	434522

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	
CSS1623	Net 30	9/14/2022	UAC	NY Army Nati...		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
PER QUOTE	Date of Service - 08-01-22 United Air Conditioning to provide necessary labor and materials for repairs to the Trane # RATC-1554-UTOH serving the NYANG Recruit Center, 910 Raz Avenue, New Windsor, NY per recommendations on Service Order# 433863 INCLUDES: Removal and replacement of two (2) OEM condenser fans Removal and replacement of two (2) OEM fan blades Check operation of system with new parts installed EXCLUDES: Overtime labor Additional labor and materials that may be deemed necessary once new parts are installed Aforementioned Service Order				6,780.00	6,780.00

Please Note: There will be a 3.5% fee associated with all credit card payments. Thank - you	Subtotal	\$6,780.00
	Sales Tax (0.00)	\$0.00
	Total	\$6,780.00
	Payments/Credits	\$0.00
	Balance Due	\$6,780.00