

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	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					
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				6,780.00	6,780.00					
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											
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							