



95 Hudson River Rd
Waterford, NY 12188
518 326 8450

Bill To

CMI Management, LLC
5285 Shawnee Rd, Suite 510
Alexandria, VA 22312 US

Invoice 103237

Jul 5, 2023

Job Number 101375
PO Number CSS 595
Payment Terms Net30

Total Due

\$8,102.41

Due Date

Aug 4, 2023

CUSTOMER NAME

CMI Management, LLC

PROPERTY NAME

Saugerties Army (NY128)

PROPERTY ADDRESS

1001 Kings Hwy
Saugerties, NY 12477

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Price per quote to rebuild the backflow preventers, based on the scope of work is equal to \$8,102.41

| Item Name | Description | Quantity | Unit Price | Price Subtotal |
|--------------------|-------------|----------|------------|-------------------|
| Quoted Work | Quoted Work | 1 | \$8,102.41 | \$8,102.41 |
| | | 1 | | \$8,102.41 |

| | |
|------------------|-------------------|
| Subtotal | \$8,102.41 |
| Taxable Subtotal | \$0.00 |
| Sales Tax Rate | 0% |
| Tax Amount | \$0.00 |
| Total | \$8,102.41 |

Terms of Service

TERMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) In case of non-payment, cost of collection on including reasonable attorney's fee will be charged. All payments made by credit card will be issued a 3.5% processing fee.