



95 Hudson River Rd
Waterford, NY 12188
518 326 8450

Invoice 100445
Job 100341

Nov 1, 2022

Bill To

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

| | | | |
|---------------------|----------------------------------|--|-------------|
| CUSTOMER NAME | PROPERTY NAME | PROPERTY ADDRESS | DUE DATE |
| CMI Management, LLC | Plattsburgh Army Reserve (NY054) | CMI Management, LLC 5363 Peru St Plattsburgh, NY 12901 | Dec 1, 2022 |
| AUTHORIZED BY | CUSTOMER PO | CUSTOMER WO | NTE |
| | CSS# 90342 | 19736 | TERMS |
| | | | Net30 |

Invoice Summary

Found leak at dielectric union and auto air bleeder, replaced all. The water leak dripped down to the bottom insulation, replaced that as well.

Labor

| Labor Name | Description | Taxable | Hours | Rate | Price Subtotal |
|--------------|------------------------------|---------|----------|----------|-----------------|
| Labor | Mike Duvall-October 18, 2022 | No | 8 | \$115.00 | \$920.00 |
| | | | 8 | | \$920.00 |

Parts & Materials

| Item Name | Product Code | Description | Taxable | Quantity | Unit Price | Price Subtotal |
|--------------------------------|-------------------------|---|---------|----------|------------|-----------------|
| Trip Charge | Trip Charge | Trip Charge | No | 1 | \$100.00 | \$100.00 |
| Misc. Consumables | Misc. Consumables | Union, Auto Air Vent, Adapters & Fittings | No | 1 | \$311.52 | \$311.52 |
| Acetylene (Refill tank) | Acetylene - Refill tank | Acetylene (Refill tank) | No | 1 | \$55.27 | \$55.27 |
| | | | | 3 | | \$466.79 |

| | |
|------------------------------|-------------------|
| Subtotal | \$1,386.79 |
| Service Fees | \$0.00 |
| Discount | \$0.00 |
| Subtotal After Discount/Fees | \$1,386.79 |
| Taxable Subtotal | \$0.00 |
| Sales Tax Rate | 0% |
| Tax Amount | \$0.00 |
| Total | \$1,386.79 |
| Amount Paid | \$0.00 |
| Balance | \$1,386.79 |

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.