



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	TERMS
	CSS# 90342	19736	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 — 8	\$115.00	\$920.00 \$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. Consum- ables	Union, Auto Air Vent, Adapters & Fittings	No	1	\$311.52	\$311.52
Acetylene (Refill tank)	Acetylene - Re- fill tank	Acetylene (Refill tank)	No	1 — 3	\$55.27	\$55.27 \$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.