



95 Hudson River Rd  
Waterford, NY 12188  
518 326 8450

**Invoice 100446**  
Job 10105

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	Schenectady Army (NY060)	CMI Management, LLC 1201 Hillside Ave Schenectady, NY 12309	Dec 1, 2022
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE
		CSS # 34604	TERMS
			Net30

### Invoice Summary

Price per quote to replace gaskets at Circ Pump #2 & fill glycol tank above the alarm switch at Schenectady Army based on the scope of work equal to \$1,922.66.

### Parts & Materials

Item Name	Product Code	Description	Taxable	Quantity	Unit Price	Price Subtotal
<b>Quoted Work</b>	Quoted Work	Quoted Work	No	1	\$1,922.66	<b>\$1,922.66</b>

Subtotal	<b>\$1,922.66</b>
Service Fees	<b>\$0.00</b>
Discount	<b>\$0.00</b>
Subtotal After Discount/Fees	<b>\$1,922.66</b>
Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$1,922.66</b>
Amount Paid	<b>\$0.00</b>
Balance	<b>\$1,922.66</b>

### 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.