



95 Hudson River Rd  
Waterford, NY 12188  
518 326 8450

**Invoice 101119**  
Job 100663

Dec 16, 2022

Bill To

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

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
CMI Management, LLC	Saugerties Army (NY128)	CMI Management, LLC 1001 Kings Hwy Saugerties, NY 12477
DUE DATE	AUTHORIZED BY	CUSTOMER PO
Jan 15, 2023		CSS 932
CUSTOMER WO	NTE	TERMS
WO 19789		Net30

### Invoice Summary

Price per quote to replace ball valve for boiler 1 based on scope of work equal to \$1,127.21

Item Name	Description	Quantity	Unit Price	Price Subtotal
Quoted Work	Quoted Work	1	\$1,127.21	\$1,127.21
		1		\$1,127.21

Subtotal	\$1,127.21
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
<b>Total</b>	<b>\$1,127.21</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. All payments made by credit card will be issued a 3.5% processing fee.