



95 Hudson River Rd  
Waterford, NY 12188  
518 326 8450

**Invoice** 101649  
Job 101006

Feb 9, 2023

Bill To

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

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS	DUE DATE
CMI Management, LLC	Rotterdam Army (NY059)	101 Remsen St Rotterdam, NY 12306	Mar 11, 2023
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE
	CSS#91505	20625	TERMS
			Net30

### Invoice Summary

Price per quote to replace blown motor in boiler room & insulate pipes based on scope of work equal to \$3,189.84.

### Parts & Materials

Item Name	Product Code	Description	Taxable	Quantity	Unit Price	Price Subtotal
<b>Quoted Work</b>	Quoted Work	Quoted Work	No	1	\$3,189.84	\$3,189.84
				1		<b>\$3,189.84</b>

Subtotal	<b>\$3,189.84</b>
Service Fees	<b>\$0.00</b>
Discount	<b>\$0.00</b>
Subtotal After Discount/Fees	<b>\$3,189.84</b>
Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$3,189.84</b>
Amount Paid	<b>\$0.00</b>
Balance	<b>\$3,189.84</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.

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NYC028 Rotterdam Date of Visit: 1/27/23

Contractor Personnel on Site:

1. Mile Dull
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. N-A
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Inspection, Testing, and Certification

1. N-A
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Other Recurring Services

1. N-A
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Service Calls – Service Call Number and Description

1. CSS 91505 Repaired space heater, New fax machine & SLIDE
2. INSTALLED NEW LIET-SIAT ON WALL. RESULTED 2" water line
3. under window.

Over and Above Repair Work – Order Number and Description of Work Completed

CSS 91505 Repaired space heater, installed new  
fan motor & new fan blade, installed new line vac  
stat (OK) cuts the wall. Cycled several times, ops normal -  
insulated 2" water line under window.

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CERTIFICATION OF WORK

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To be signed by the Contractor:

Print Name: Mike Dull

Date: 1-27-23

Signed: Mike Dull

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Chris Pothier AFOS Date: 1-27-23

Signed: Chris Pothier

E-Mail: \_\_\_\_\_