



95 Hudson River Rd  
Waterford, NY 12188  
518 326 8450

Bill To

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

**Invoice 102745**

May 24, 2023

Job Number

101761

Payment Terms

Net30

**Total Due**

**\$1,530.00**

**Due Date**

**Jun 23, 2023**

CUSTOMER NAME

CMI Management, LLC

PROPERTY NAME

Rotterdam Army (NY059)

PROPERTY ADDRESS

101 Remsen St  
Rotterdam, NY 12306

AUTHORIZED BY

CUSTOMER WO

CSS#92946

NTE

**Invoice Summary**

Price to service space heaters in truck bay based on scope of repair is equal to \$1,530.00.

Item Name	Description	Quantity	Unit Price	Price Subtotal
<b>Quoted Work</b>	Quoted Work	1	\$1,530.00	\$1,530.00
		<b>1</b>		<b>\$1,530.00</b>

Subtotal	<b>\$1,530.00</b>
Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$1,530.00</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.