



95 Hudson River Rd  
Waterford, NY 12188  
518 326 8450

Bill To

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

**Invoice 103060**

Jun 22, 2023

Job Number  
PO Number  
Payment Terms

101357  
CSS# 92291  
Net30

**Total Due**  
**Due Date**

**\$1,842.97**  
**Jul 22, 2023**

CUSTOMER NAME

CMI Management, LLC

PROPERTY NAME

Schenectady Army (NY060)

PROPERTY ADDRESS

1201 Hillside Ave  
Schenectady, NY 12309

AUTHORIZED BY

CUSTOMER WO

21459

NTE

**Invoice Summary**

Price per quote to service heat pumps HP 2-19, building system, and install new actuator on control valve. Based on scope of work equal to \$1,842.97

**Labor**

Description	Rate	Price Subtotal
Quoted Work	\$1,842.97	\$1,842.97
		<b>\$1,842.97</b>

Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$1,842.97</b>
Amount Paid	<b>\$0.00</b>
Balance	<b>\$1,842.97</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.