



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 103732

Aug 14, 2023

Job Number

101955

Payment Terms

Net30

Total Due

\$5,778.00

Due Date

Sep 13, 2023

CUSTOMER NAME

CMI Management, LLC

PROPERTY NAME

Schenectady Army (NY060)

PROPERTY ADDRESS

1201 Hillside Ave
Schenectady, NY 12309

AUTHORIZED BY

CUSTOMER WO

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Invoice Summary

Price per quote to service the cooling tower, based on the scope of work equal to \$5,778.

Item Name	Description	Quantity	Unit Price	Price Subtotal
Labor	Labor	8	\$120.00	\$960.00
Misc. Consumables	Materials	1	\$4,818.00	\$4,818.00
		9		\$5,778.00

Subtotal	\$5,778.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$5,778.00

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.