



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

NTE

**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
<b>Labor</b>	Labor	8	\$120.00	\$960.00
<b>Misc. Consumables</b>	Materials	1	\$4,818.00	\$4,818.00
		<b>9</b>		<b>\$5,778.00</b>

Subtotal	<b>\$5,778.00</b>
Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$5,778.00</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.