



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 103955

Sep 14, 2023

Job Number

102518

PO Number

CSS# 94232 - NY059

Payment Terms

Net30

Total Due

\$625.92

Due Date

Oct 14, 2023

CUSTOMER NAME

CMI Management, LLC

PROPERTY NAME

Rotterdam Army (NY059)

PROPERTY ADDRESS

101 Remsen St
Rotterdam, NY 12306

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Price per quote to repair the ductless split, based on the scope of work equal to \$1,155.92.

Received a call from the customer about the ductless split, the condensate pump is shutting off making a puddle of water on the floor. The condensate pump outlet is wired into the ceiling lights with a motion sensor. At night when the lights go out, the electrical outlet loses the 120vac and the pump stops pumping condensate.

Located a 120V circuit for the wall outlets inside the 4 x 4 square box on the lighting circuit. Re-wired the condenser pump outlet into the 120V circuit, operations are normal.

Item Name	Description	Quantity	Unit Price	Price Subtotal
Quoted Work	Quoted Work	1	\$1,155.92	\$1,155.92
		1		\$1,155.92

Subtotal	\$1,155.92
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$1,155.92

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.