



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  
PO Number  
Payment Terms

102518  
CSS# 94232 - NY059  
Net30

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

**\$625.92**  
**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
<b>Quoted Work</b>	Quoted Work	1	\$1,155.92	\$1,155.92
		1		<b>\$1,155.92</b>

Subtotal	<b>\$1,155.92</b>
Taxable Subtotal	<b>\$0.00</b>
Sales Tax Rate	<b>0%</b>
Tax Amount	<b>\$0.00</b>
<b>Total</b>	<b>\$1,155.92</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.