

WOLFE

136 Erie Boulevard
Schenectady, N.Y. 12305

518-346-0561

Invoice

Invoice Number: 173525

Invoice Date: January 8, 2020

Sold To:

CMI Management
Att: Joe Bayne
5285 Shawnee Road Suite #510
Alexandria, VA 22312
USA

Location:

CMI Management
Att: Joe Bayne
5285 Shawnee Road Suite #510
Alexandria, VA 22312
USA

Amount Due This Invoice \$ 637.50

Customer ID: CMI

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	2/7/20	jfp

Quantity	Item	Description	Unit Price	Total Price
		Work order number(s): 110838, 8215		
1.00	svc	Service call in Schenectady County (Initial service call)	50.00	50.00
3.00	keybest	Duplicate key - Best	7.50	22.50
6.00	laborlock	Man Hours of Labor to repair crash bar and lever trim on door 138, rekeyed 3 cores on doors 148, 102 and 228	65.00	390.00
1.00	svc	Service call in Schenectady County (2nd service call after proposal was accepted)	50.00	50.00
1.00	laborlock	Man Hours of Labor to decipher keys and lubricate locks	65.00	65.00
8.00	keybest	Duplicate key - Best	7.50	60.00

Past due accounts will be charged 1.5% interest per month.

Invoice Number 173525
Invoice Date 1/8/20

Subtotal 637.50
Sales Tax
Total Invoice Amount 637.50
Payment Received 0.00
TOTAL DUE 637.50