

United Air Conditioning, Refrigeration, Plumbing &  
Heating, Inc.  
201 Ann Street #1  
Newburgh, NY 12550  
Phone 845-561-5030 Fax 845-561-0038

# Invoice

DATE	INVOICE #
6/11/2020	424973

BILL TO
CMI Management, Inc. 5285 Shawnee Rd Suite 510 Alexandria, VA 22312 Attn: Steven Miller

JOB SITE
New York Army National Guard Recruiting 910 Raz Avenue New Windsor, NY 12553

P.O. NO.		TERMS	DUE DATE	REP	PROJECT	W.O. NO	
CSS24686		Net 30	7/11/2020		New York Ar...		
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
PER QUOTE	Date of Service 6-9-20 United Air Conditioning to provide necessary labor and materials to replace cold water pipe for 1st floor Men’s Room at Army Nat Guard Recruiting Center, 910 Raz Avenue, New Windsor, NY:  INCLUDES: <ul style="list-style-type: none"><li>• Demo existing 1-1/4” main from ball valve to 1” branch<ul style="list-style-type: none"><li>- Includes ceiling demo for access</li></ul></li><li>• Replace 1-1/4” main</li><li>• Replace ¾” shower drops</li><li>• Replace pipe insulation</li><li>• Pressure test</li><li>• Replace sheetrock</li><li>• Prime and paint</li></ul> EXCLUDES: <ul style="list-style-type: none"><li>• Leak repair beyond SOW</li><li>• Overtime labor</li></ul>					10,304.00	10,304.00T
Thank you for your business.					Subtotal		\$10,304.00
					Sales Tax (8.125%)		\$837.20
					Total		\$11,141.20
					Payments/Credits		\$0.00
					Balance Due		\$11,141.20