

201 ANN ST #1
NEWBURGH, NY 12550

(845) 561-5030
Fax (845) 561-0038

HVAC SERVICE ORDER INVOICE

427676

BILL TO

TO Cmi Management Inc.
5285 Shawnee RD Suite 510
Alexandria, VA 22312
Attn Steven Miller

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME New York National Guard Recruiting	
STREET 910 RAZ AVE	DATE 3/16/21
CITY New Windsor NY	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY
WORK TO BE PERFORMED mechanics 1 Rm 114 Replace Relief P.O. # Valve	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	(3) 3/4 Relief Valve (1) 10 Ft length 3/4 pipe (3) 3/4 St 90 PP (3) 3/4 male adapter PP
<input type="checkbox"/> RECOVERED			
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED <input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

TOTAL MATERIALS

HRS.	LABOR	RATE	AMOUNT
	Steve m		

TOTAL LABOR

TERMS

All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE _____

DATE _____

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☐ REGULAR ☐ WARRANTY
☐ SERVICE CONTRACT

Thank You

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
<i>Per Quote Continued</i>		
TAX		
TOTAL		

(845) 561-5030
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HVAC SERVICE ORDER INVOICE

427914

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME New York Army Nat. Guard		L0 # 12573	
STREET 910 Raz AVE		DATE 3-24-21	
CITY New Windsor, N.Y.		PROMISED	
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN Dove	AUTHORIZED BY		
WORK TO BE PERFORMED Replace 3 relief valves on Hot W/ Boiler			
P.O. # 31632/31631			

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED		TOTAL \$	
<input type="checkbox"/> CHANGED OUT/REPLACED			

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
3	Relief valves		
3	PP unions 3/4"		
	FILTERS X X		
>	FILTERS X X		
	BELTS		
TOTAL MATERIALS			

HRS.	LABOR	RATE	AMOUNT
3½	Dave Truel		
TOTAL LABOR			

TERMS

All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.

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Xiao
CUSTOMER SIGNATURE

3-24-21
DATE

Boilers #1 Ser #, H07-187339
#2 - H08-148048
#3 - H07-144239

Replaced Relief valves on boilers
#1, 2 + 3 for Hot water.
Drained after shutting down
mounted + Replaced relief valves.
All units currently operational

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	TOTAL MATERIALS		
	TOTAL LABOR		
	Per Quote 1,192.		25
	TAX		
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/> SERVICE CONTRACT	TOTAL		
Thank You			