



**S&S MECHANICAL**

**S&S Mechanical**  
4831 South Crain Highway  
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555  
Fax. 1 - (301) 574-1558  
www.sandsmidatlantic.com

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>07/28/2021</b>	<b>\$450.00</b>	<b>06/28/2021</b>

CMI Management, Inc.  
CMI Management, Inc.  
Richard Hicks  
5285 Shawnee Road Suite #510  
Alexandria VA 22312

**INVOICE NO. 82804**

**Job Name:** 14180  
**Site:** MD013 Snouffers School Road  
**Site Address:** MG BENJAMIN L. HUNTON MEM  
 USARC- MD013  
 8791 Snouffers School Road  
 Gaithersburg MD 20879

**Description**

**WO#:** 14180

**CSS Ticket Number:** 30530

**SOW:** Trane unit on side of building is operational ,But not communicating with building Automation POC is Mrs. Bridgette Hickey @ 301-978-6581 and Mr. Nathan Rigney

**06/10/2021 Work Note**

Checked Trane unit outside, it had power and was running fine. Went inside to check system controller and the Module wasn't lighting up. Power from the main controller wasn't giving power. Called Tustin Controls and they let me know they would need to come out and change module and check system. Work complete.

**8861 - Service**

Item	Quantity	Unit Price	Total
HVAC Labor Rate	4.50 hrs	\$100.00	\$450.00
		<b>Labor</b>	<b>\$450.00</b>
		<b>Sub-Total ex Tax</b>	<b>\$450.00</b>

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1.5% per month. Thank you for your business.

***-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-***

<b>Sub-Total ex Tax</b>	<b>\$450.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$450.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$450.00</b>