



PLEASE PAY BY	AMOUNT	INVOICE DATE
03/27/2022	\$550.00	02/25/2022

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

INVOICE NO. 88499

Job Name: 16311
Site: VA002 Telegraph Road
Site Address: MG ALBERT C. LIEBER USARC - VA002
 6901 Telegraph Road
 Alexandria VA 22310

Description

WO#: 16311

Annual Backflows & **ASK** your plumber to update Manufacture / Model Number / serial number while onsite .

J-1502000-29 1-pc Backflow Preventer 3/4-INCH
 Asset # 1342
 Model # 009 M2 OT
 Serial # 95523

J-1502000-29 1-pc Backflow Preventer 3/4-INCH
 Asset # 1343
 Model # 009 M2 OT
 Serial # 70440

Josh Stephenson 02/24/2022 Work Note

Backflow testing procedure done on 2 backflows located in mechanical rm. Tagged each with test info.
 Filled out backflow test sheet for each. Both passed. Work complete.

10602 - Service

Item	Quantity	Unit Price	Total
Backflow Testing	1.00	\$150.00	\$150.00
Plumbing Labor Rate	4.00 hrs	\$100.00	\$400.00
		Labor	\$400.00
		Materials	\$150.00
		Sub-Total ex Tax	\$550.00

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-

Sub-Total ex Tax	\$550.00
Tax	\$0.00
Total inc Tax	\$550.00
Amount Applied	\$0.00
Balance Due	\$550.00