



PLEASE PAY BY	AMOUNT	INVOICE DATE
10/14/2022	\$3,622.14	09/14/2022

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

INVOICE NO. 88924

Job Name: 17789
Site: MD021 Baltimore Road
Site Address: MAUS-WARFIELD USARC -
 MD021
 1850 Baltimore Road
 Rockville MD 20851

Description

WO#: 17789

CSS Ticket Number: 837

Problem: Repair breaker to Kitchen Refrigerators, Keeps tripping off Asset 1554Ref#01 FYI - Patrick said the refrigerator keeps tripping breaker , possible bad compressor.

POC- Chief Charles Gilmer C 717-350-5318

S&S will remove & replace the compressor in kitchen refrigerator asset 1554Ref#01 and fill system with refrigerant. Then, complete a system check to ensure everything is working properly.

After replacing the compressor in kitchen refrigerator asset 1554Ref#01 and filling system with refrigerant, S&S furthermore found the relay had burned up & recommends replacement.

09/12/2022 Work Note

Installed new module, this original part that was quoted is now obsolete and broken down into 4 different parts. S&S ordered the module that was in stock, but the unit still needs the relay (no lead time as of right now).

11336 - Service

Item	Quantity	Unit Price	Total
RELAY, MODIFIED R/A MIT, TRAULSEN	1.00	\$527.95	\$527.95
Adapter Harness	1.00	\$92.50	\$92.50
Diagnosis Fee	1.00 hrs	\$2,601.69	\$2,601.69
Labor	4.00 hrs	\$100.00	\$400.00
			\$3,001.69
			\$620.45
		Sub-Total ex Tax	\$3,622.14



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
10/14/2022	\$3,622.14	09/14/2022

INVOICE NO. 88924

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	\$3,622.14
Tax	\$0.00
Total inc Tax	\$3,622.14
Amount Applied	\$0.00
Balance Due	\$3,622.14