



Invoice  
HYDE-STONE MECHANICAL CONTRACTORS INC.  
PLATTSBURGH

Service at: **US ARMY RESERVE - PL**  
5363 PERU STREET  
ROUTE 9  
PLATTSBURGH, NY 12901

Mail Remittance to:

**Hyde-Stone Mechanical Contractors, Inc.**  
22962 Murrock Circle  
Watertown, NY 13601 (315) 788-1300

**Bill To: CMI MANAGEMENT**

PM / 99TH - REGION 2  
5285 SHAWNEE ROAD  
SUITE #510  
ALEXANDRIA, VA 22312

Your PO Number:

Invoice Date: 05/16/2019

Invoice No.: 93911

Customer ID: 10343

Payment Terms: Net 30 Days

Service Requested REPAIR TO BACKFLOW need to get info to either replace or fix call office with info so we can get quote out to Steve Miller- Site contact is Ron 1-347-219-9699

WO Number: **92530** PL - PLUMBING

Call Resolution

04/30/2019 Backflow needs new test ports. Failed for leaking ports.

Call Completed 04/30/2019 Technician HOWARD; DOUGLAS E.

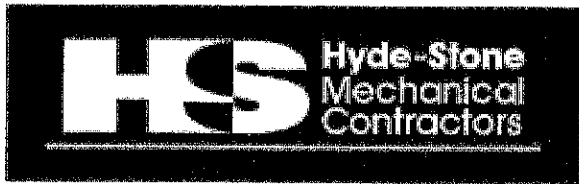
| Date       | Regular | OT | DT |
|------------|---------|----|----|
| 04/30/2019 | 2.00    |    |    |
| Total:     | 2.00    |    |    |

|                |        |
|----------------|--------|
| Labor          | 220.00 |
| Vehicle Charge | 50.00  |

|              |        |
|--------------|--------|
| Subtotal:    | 270.00 |
| * Sales Tax: | 0.00   |
| Total Due:   | 270.00 |

\* EX

Thank you for your business.  
If you have any questions, please call Tammy Parisian  
Direct: 315-755-2278 Office: 315-788-1300 (x231)  
tparisian@hyde-stone.com

**SERVICE REPORT**

WORK ORDER:

**92530**

DATE: 04/30/2019

CUSTOMER: US ARMY RESERVE - PL (AR#:10343)  
STREET: 5363 PERU STREET, ROUTE 9  
CITY: PLATTSBURGH, NY 12901  
CONTACT: RON VOGT - CELL

DESCRIPTION: REPAIR TO BACKFLOW need to get info to either replace or fix call office with info so we can get quote out to Steve Miller- Site contact is Ron 1-347-219-9699  
CALL TYPE: PLATTSB - PLUMBING  
TROUBLE REPORTED: PL - PLUMBING  
WORK PERFORMED: Backflow needs new test ports. Failed for leaking ports. (HOWARD; DOUGLAS E. on Apr 30, 2019)

| PARTS    |                |
|----------|----------------|
| QUANTITY | DESCRIPTION    |
| 1        | VEHICLE CHARGE |
|          |                |
|          |                |
|          |                |

| LABOR      |        |                                     |
|------------|--------|-------------------------------------|
| DATE       | LABOR  | TECHNICIAN/DESC                     |
| 04/30/2019 | 2 (SD) | HOWARD; DOUGLAS E. (Service Repair) |
|            |        |                                     |

IS JOB COMPLETE? **Yes****Customer**

Name:

Date: 04/30/2019 08:45 AM

Comments:

**Email****Customer Signature****Employee**

Name: DOUG HOWARD

Date: 04/30/2019 08:45 AM

Comments:

**Employee Signature**

[https://techtool.s3.amazonaws.com/account\\_data/10453/content/2019/04/30/08/37/cache/r\\_w1024\\_h768\\_WorkOrder92530\\_5cc8418c308db\\_201904...](https://techtool.s3.amazonaws.com/account_data/10453/content/2019/04/30/08/37/cache/r_w1024_h768_WorkOrder92530_5cc8418c308db_201904...) 1/1