



DESIGN • INSTALL • SERVICE

SINCE 1893

BILL TO	Mail Remittance to:		
CMI MANAGEMENT PM / 99TH - REGION 2 5285 SHAWNEE ROAD ALEXANDRIA VA 22312	Hyde-Stone Mechanical Contractors, Inc. 22962 Murrock Circle Watertown, NY, 13601 TF: 1-866-401-9053		
JOB LOCATION	Invoice Number : W14757 Invoice Date : Apr 30/21 Customer Code : USARMY054 Terms : 30 Customer PO : Work Order # : 21-0006136		
Description	Qty	Price	Total
Work Performed			
JOE CALLED. PO#12843 THEY HAVE A LINE GOING INTO THE WOMENS RESTROOM THAT IS CLOGGED AND NEEDS TO BE CLEARED.			
4/15/21-JL Arrived and found that the toilet in the ladies room had the water shutoff. It had been overflowing and was covered with YUCK. Cleaned out toilet and was with customer supplied cleaner. Verified flush. WORK ORDER COMPLETE			

Materials

Total Materials 0.00

Labor

Total Labor 165.00

Travel

Total Travel 50.00

Other

Total Other 0.00

Subtotal	215.00
Sales Tax	
Total Invoice	215.00

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