



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 : W17123 Invoice Date : Aug 31/21 Customer Code : USARMY054 Terms : 30 Customer PO : CSS28918/12846 Work Order # : 21-0008428		
Description	Qty	Price	Total
Work Performed			
CSS28918/WO 12846/ Quoted - Emergency Lights - Paul (Approved by Customer on 7/26/21 - see notes for invoicing - LF			
08/11/2021 pw US Army reserve -- checked in with senior nco. Brought tools, supplies and parts to job location. Removed power from emergency lights as they were being replaced. Removed old units, installed new units and verified operation of new emergency lights. Work order complete			

Materials

Total Materials	0.00
Labor	
Total Labor	0.00
Travel	
Total Travel	0.00
Other	
Total Other	0.00

Amount	1,789.60
Sales Tax	
Total Invoice	1,789.60

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