

HYDE-STONE

MECHANICAL CONTRACTORS

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	
US ARMY RESERVE #NY054 -CMI MG 5363 PERU STREET PLATTSBURGH NY 12901 347-219-9699	Invoice Number : W22452 Invoice Date : May 31/22 Customer Code : USARMY054 Terms : 30 Customer PO : 17209 Work Order # : 22-0014572

Description	Qty	Price	Total
Work Performed			
NY054, CSS 367, Wo 17209 /Repair Ice Maker. Level Icemaker and install new plumbing connections. Bldg 1 PFC Harold P. Lynch USARC, 5363 Peru Street(Rte 9), Plattsburgh, NY, 12901 Can you please look at the issue at this site. The issue is not with the ice maker, the ice maker needs to be leveled and repiped. CMI Tech Mike has had eyes on it and is familiar with the repairs that are needed. Please contact him when you are scheduling a tech to go to the site so he can be there. Mike 347-229-8690 PLEASE MAKE SURE TO FILL OUT THE COW FORM ATTACHED			
5/22/22-jl Met with Mike the maintenance guy. He would like the ice machine repositioned and a condensate pump added. He requested that we quote this. QUOTE NEEDED			
Quote # 1737 sent on 5/24/22- diagnostic separate. Okay per Linda/Joe			
Materials			
Total Materials			0.00
Labor			
Total Labor			275.00
Travel			
Total Travel			65.00
Other			
Total Other			0.00
Subtotal			340.00
Sales Tax			
Total Invoice			340.00

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

HS HYDE-STONE

MECHANICAL CONTRACTORS

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 : W22452 Invoice Date : May 31/22 Customer Code : USARMY054 Terms : 30 Customer PO : 17209 Work Order # : 22-0014572
US ARMY RESERVE #NY054 -CMI MG 5363 PERU STREET PLATTSBURGH NY 12901 347-219-9699	

Subtotal	340.00
Sales Tax	
Total Invoice	340.00

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