



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 :	Qty	Price
U.S. ARMY RESERVE #NY054/CMI ROUTE 9, 5363 PERU STREET PLATTSBURGH NY 12901 315-772-8801	Invoice Date :	Jun 17/22	
	Customer Code :	USARMY054	
	Terms :	30	
	Customer PO :	17648	
	Work Order # :	22-0014743	

Description	Qty	Price	Total
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Work Performed

6/9 The ice machine leaked all over the floor. The site said that the shutoff valve and unit are turned off. COW FORM required - dc

NY054/WO 17648 - THE WORK SHOWN BELOW IS FROM QUOTE # 1737 - CONDENSATE PUMP AND REPOSITIONING OF ICE MACHINE FOR JEFF FOR 8 HOURS AND A HELPER FOR 8 HOURS (APPROVED BY CUSTOMER ON 5/25/22 - LF)

6/7 jl Removed old drain tubing and installed new. Installed new pump also. WORK ORDER COMPLETE

6/7/22 M.L. Extended water supply line Rotated unit and repiped condensate line. Installed condensate pump. Verified operations Unit is ok

6/9/22 M.L. During inspection i found that the compression fitting had warped a little and the hose and sprung a leak. I cut out the piece of hose that was bad. Then i fixed the compression fitting and secured. Turned the water on and verified leak is sealed. W.O. COMPLETE

Materials

Total Materials	0.00
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Labor

Total Labor	0.00
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Travel

Total Travel	0.00
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Amount	1,833.80
Sales Tax	
Total Invoice	1,833.80

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



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JOB LOCATION	Invoice Number : W22609 Invoice Date : Jun 17/22 Customer Code : USARMY054 Terms : 30 Customer PO : 17648 Work Order # : 22-0014743

Other

Total Other

0.00

Amount	1,833.80
Sales Tax	
Total Invoice	1,833.80

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