

Tick Tock Safe and Lock

PO Box 311

Liverpool, NY 13088

(315) 944-0532

service@ticktocksafeandlock.com

<http://www.ticktocksafeandlock.com>**TICKTOCK**
SAFE AND LOCK

INVOICE

BILL TOCMI Management, Inc.
5285 Shawnee Rd Suite 510
Alexandria, VA 22312 USA**SHIP TO**CMI Management, Inc.
5285 Shawnee Rd Suite 510
Alexandria, VA 22312 USA**INVOICE #** 636669**DATE** 04/18/2023**DUE DATE** 05/18/2023**TERMS** Net 30**WORK ORDER/PO NUMBER**

20232

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Rekey existing lock cylinder	1	15.00	15.00T
	Service Call	1	45.00	45.00T
	Labor	1	85.00	85.00T
	Travel	5	80.00	400.00T

NY060 Day gate lock rekey/repair

SUBTOTAL 545.00

TAX 0.00

Thank you for your business and have a great day!

TOTAL 545.00

BALANCE DUE **\$545.00**

**CERTIFICATION OF WORK
SERVICE CALL**

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY060 Date of Visit: 10 APRIL 2023

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Eric Taylor</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# _____ WO# _____

Description of Repairs

Rekey day gate lock

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 10 APRIL 2023

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Chris Pothier Date: 4-10-23

Signed: 

E-Mail: _____