

**Tick Tock Safe and Lock**

PO Box 311

Liverpool, NY 13088

(315) 944-0532

service@ticktocksafeandlock.com

http://www.ticktocksafeandlock.com

**TICK TOCK**  
**SAFE AND LOCK****INVOICE****BILL TO**

CMI 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
Thank you for your business and have a great day!			TAX	0.00
			TOTAL	545.00
			BALANCE DUE	<b>\$545.00</b>

## **CERTIFICATION OF WORK SERVICE CALL**

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

FACID/Building: NYO GO Date of Visit: 10 APRIL 2023

### **Contractor Personnel on Site:**

1. Eric Taylor
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

### Service Call Number

CSS# \_\_\_\_\_ WO# \_\_\_\_\_

## Description of Repairs

Rocky dog gate lock

## **CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Eric Taylor Date: 10 APRIL 2023

Signed: Eric Dyer

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 Polkier Date: 4-10-23

Signed: Alvin Pottin

E-Mail: