

AMI Services, Inc.
168 Hopper Avenue
Waldwick, NJ 07463
201 447-6750



Work Order Invoice 52421

Date: 09/26/23

Bill to: CMI Management, Inc. 5285 Shawnee Road Suite 510 Alexandria, VA 22312	Job Address: SSG Frederick J III Jr USARC 2500 NY Route 17K Bullville NY 10915
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
19098	Net 30	WO 23784		T	1
Remarks: SSG Frederick J III Jr USARC WO# 64584					

Description of Work Completed

Provided the necessary labor, material, equipment and supervision required to perform PM Annual Certification Data Air LAARS Corp Boiler #1 with heat pump as specified on our work order report dated August 31st.

Labor & Equipment Used

Week ending 09/02/23	Sun 8/27	Mon 8/28	Tues 8/29	Wed 8/30	Thur 8/31	Fri 9/1	Sat 9/2	Total Hours	Rate	Extension
R-Ryan R. Haight					4.00			4.00	155.00	620.00

Other Costs

Description		Extension
Trip Charge		75.00

Invoice Totals:	Labor	Material	Other	Subtotal:	695.00
	620.00	0.00	75.00	Sales Tax:	56.47

Invoice Total: **751.47**



Work Order
No: 64584

Armistead Mechanical Inc. Services
168 Hopper Avenue, Waldwick NJ 07463

Date: 9/1/2023
Status: Schedule

Service To: SSG Frederick J III Jr USARC Address: 2500 NY Route 17K Bullville NY 10915	Contact: Phone:
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Work Summary

PM Annual Certification Data Air // LAARS Corp Boiler #1 with heat pump

Equipment

ID	Description	Type	Make	Model	Serial Number	Location	Year Installed
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Labor

Date	Technician	Hours
8/31/2023	20056 (Ryan R. Haight)	4.00

Parts

Description	Quantity
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Notes

Topic	Note
WORK ORDER NOTES	8/31/23 RH- arrived on site checked in with customer at main building. Went to boiler room. Water heater running maintaining 150. Boiler maintaining temp and no alarms. Did combustion tests. One floor pump running other in stand by. No signs of any leaks. Recommend changing flame sensors and ignitors. Also pulling burners and cleaning boiler and flushing drains. Small small air handler running ac. Big unit with hot water coil not running at all. Data aire unit running maintaining temp

Customer Signature		Signed By		Date