

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 #** 636130**DATE** 02/19/2021**DUE DATE** 03/21/2021**TERMS** Net 30**WORK ORDER/PO NUMBER**

11893 / CSS 28670

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Safe Combination Change	1	25.00	25.00T
	Service Call (includes 30 minutes on site) (Price reflects discount)	1	50.00	50.00T
	Travel	5	75.00	375.00T
Thank you for your business and have a great day!		SUBTOTAL		450.00
		TAX		0.00
		TOTAL		450.00
		BALANCE DUE		<b>\$450.00</b>

## CERTIFICATION OF WORK PREVENTIVE MAINTENANCE

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

FACID/Building: NY011 Date of Visit: 2/19/21

Contractor Personnel on Site:

1. ERIC TAYLOR  
2. \_\_\_\_\_

3. \_\_\_\_\_  
4. \_\_\_\_\_

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. Combination Charger
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

---

## CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 2/19/21  
Signed: Eric Taylor

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: Christopher Bauer Date: 2/19/21  
Signed: CB  
E-Mail: christopher.a.bauer7.mil@mail.mil