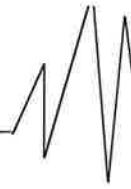


SENTRY MECHANICAL



24 Hour Service

1724 Leechburg Road
Pittsburgh, PA 15235
Phone: 412-795-3040
Fax: 412-795-3204
Service Fax: 412-795-3206



INVOICE NO
190227VA

INVOICE

Revised

SOLD TO CMI Management, Inc
c/o Bernard Koblinsky
939 Freeport Road
Natrona Heights, PA 15065

SHIP TO PA011 Brookville Flush Valve
20 Spruce Street
Brookville, PA 15825

ACCOUNT NO	PO NUMBER	SHIP VIA	JOB NUMBER	TERMS	INVOICE DATE	PAGE
CMIM001	16878		193048TP	Net 30	3/15/2019	1

RE: CMI Management PA011 Flush Lever

Initial Call Only
CSS 16878
WO 7517

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
PLUMBING SERVIC	2:0	*Initial Call* Plumbing Service Labor	98.00	196.00
MATERIAL	1:00	Materials	50.00	50.00

TOTAL AMOUNT 246.00

193048TP

SAUNDERS
CERTIFICATION OF WORK

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

FACID/Building: PA011 Date of Visit: 2/12/19

Contractor Personnel on Site:

1. _____ 2. _____

Work Performed: Replaced the leaking flush lever with a new one on the ADA toilet in men's room. Took pictures of a crack on the same toilet.
 Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment need to replace the toilet identification, etc.)

1. WO#
- 7517

Service Calls -- Service Call Number and Description

1. CSS# 16878
 2. CSS# _____
 3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Bojan Martinovich Date: 2-12-19Signed: Bojan Martinovich

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: TIMOTHY S PETERS Date: 12 FEB 19Signed: [Signature]

E-Mail: _____

*American
Standard*



6.0 lpf / 1.6 gpf











