



19019 Cochran Road
Meadville, PA 16335
Voice: (814) 807-0883
Fax: (814) 807-0895

License Numbers

PA 008304 OH 47627
FL EC13009868

Invoice

Invoice Number

15775

Invoice Date

7/17/2024

THANK YOU FOR YOUR BUSINESS!

**Please take a moment and tell us about your experience
by visiting our website: www.CoxKanElectric.com and
click on the Feedback link and visit our Facebook page!**

Bill To: CMI Management Inc
5285 5285 Shawnee road
Suite 510
Alexandria, VA 22312

Job No	Customer PO	Payment Terms	Due Date
CG83194	96640	Net 30	8/16/2024

Quantity	Description	U/M	Rate	Price
1.00	USARC Fairview - 2 Outside Pole Lights As Per Quote		1,175.64	1,175.64

Subtotal: 1,175.64
Sales Tax: 0.00

We accept Visa, Mastercard, and Discover **Total Amount Due: 1,175.64**

1.5% Finance Charge Per Month Is Added On The Unpaid Balance After 30 Days.

Caleb - Fairview
July 17th 17th

CERTIFICATION OF WORK

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

FACID/Building: _____ Date of Visit: 7/17/24

Contractor Personnel on Site:

1. CALEB RHODES 2. _____

Work Performed:

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

1. _____

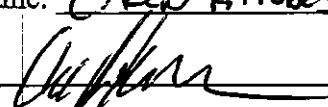
Service Calls - Service Call Number and Description

1. CSS# 96640
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CALEB RHODES Date: 7/17/24

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, 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. This is **NOT** a Certification that the Work was performed correctly - The COW simply verifies that that someone representing the Contractor was onsite and accomplished something

Print Name/Rank: DONALD P BEMENT CTR Date: 7-17-24

Signed: 

E-Mail: donald.p.bement.ctr@army.mil