



19019 Cochranton 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 R. 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 someone representing the Contractor was onsite and accomplished something

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

Signed: D. P. BEMENT

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