

**Additional Funding Request**  
**Invoice**

Submitted: 6/23/22

DE007	CSS 1028 WO 17809			
Description of Repairs	Labor for Vault Combo Change			
Original SC Investigative Diagnosis	\$0			
Diagnosis: Initial Work Order	PM Annual Vault Door			
Explanation of Additional Costs for Repairs	N/A			
Additional Material Cost to Perform Repairs				
	ITEM	QUANTITY	UNIT PRICE	TOTAL
Additional Labor Cost to Perform Repairs	Labor: \$1320 Advanced Security \$840 TWI Labor \$80/hr x 6			
Total Cost of Repair	\$1320			



6318 Reisterstown Rd  
Baltimore, MD 21215  
(410) 764-2001  
Billing2@ampmlock.com

# Invoice

DATE	06/14/2022
INVOICE#	7591
TERMS	Due Upon Receipt
DUE DATE	06/14/2022

BILL TO
Tidewater PM 6625 Selnick Drive A Elkridge MD 21075 (703) 738-5301

SERVICE LOCATION
Tidewater PM 1001 Ogletown Road Newark DE 19711 (703) 738-5302

JOB#	DATE	PO/REF#	DESCRIPTION
8974	06/14/2022	WO# 17809 CSS # 1028	

**Print Name (Signature):**

Job Charges	Qty	Rate	Total
Change Combo	1.00	\$120.00	\$120.00
<b>Job Subtotal</b>			<b>\$120.00</b>
<b>Job Total</b>			<b>\$120.00</b>

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE
Advanced Security Safe & Lock's One Year Warranty on recalls only covers parts and services/labor when the part is provided by Advanced Security Safe & Lock. Service/labor on parts not provided by Advanced Security Safe & Lock or if the parts have passed the one year warranty time period are NOT covered under Advanced Security Safe & Lock's One Year Warranty. Late payments are subject to fees.
Work being authorized and/or performed at above listed property is subject to the terms and conditions agreed upon. For your convenience a copy of the terms and conditions is also available on our website at <a href="https://www.ampmlock.com/contract-terms-and-conditions/">https://www.ampmlock.com/contract-terms-and-conditions/</a>

<b>Invoice Total:</b>	<b>\$120.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$120.00</b>



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JOB#	DATE	PO/REF#	DESCRIPTION
8848	06/14/2022	PM WO# 15354	
<b>Print Name (Signature):</b>			
Job Charges	Qty	Rate	Total
Service Call	1.00	\$120.00	\$120.00
Labor Extended Travel	3.00	\$120.00	\$360.00
Labor PM Arms Vault Building #4 Room Number 108	2.00	\$120.00	\$240.00
<b>Job Subtotal</b>			<b>\$720.00</b>
<b>Job Total</b>			<b>\$720.00</b>

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

06/14/2022 11:46 am

Signed By:

Signed By:

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<b>Invoice Total:</b>	<b>\$720.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$720.00</b>