

Additional Funding Request

Invoice

VA701	CSS# TBD WO# 13118 Asset# NA
Description of Repairs	Cost incurred for trip to 701 for Richard and ACES HVAC to PM boilers where we were not provided access.
Diagnosis: Initial Work Order	Cost incurred for trip to 701 for Richard and ACES HVAC to PM boilers where we were not provided access.
Diagnostic Fee	\$0
Additional Labor Cost to Perform Repairs	\$ 580 TW Labor 4 hours @ 80/hr ACES Invoice = \$260
Additional Material Cost to Perform Repairs	\$0
Total Cost of Repair	\$ 580

Air Conditioning Equip Sales
7314 Impala Drive
Richmond, VA 23228
804 264-2911



Work Order Invoice 174687

Date: 10/13/20

Bill to: Tidewater, Inc 6625 Selnick Dr. Suite A Elkridge, MD 21075	Job Address: Fort Story
---	--------------------------------

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
2666	Net 30			T	1
Remarks: Fort Story WO# 4473					

Description of Work Completed

10/01 - ACES to assist in the boiler inspection
*Update - Denied access; Need to reschedule

Labor & Equipment Used

Week ending 10/03/20	Sun 9/27	Mon 9/28	Tues 9/29	Wed 9/30	Thur 10/1	Fri 10/2	Sat 10/3	Total Hours	Rate	Extension
LABOR USED					2.00			2.00	130.00	260.00

Invoice Totals:	Labor	Material	Other	
	260.00	0.00	0.00	260.00

Invoice Total: 260.00