

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

|   |  |
|---|--|
| <b>VA701</b>                                | <b>CSS# TBD WO# 13118 Asset# NA</b>  |
| 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<br>TW Labor 4 hours @ 80/hr<br>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:<br><br>Tidewater, Inc<br>6625 Selnick Dr.<br>Suite A<br>Elkridge, MD 21075 | Job Address:<br><br>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<br>9/27 | Mon<br>9/28 | Tues<br>9/29 | Wed<br>9/30 | Thur<br>10/1 | Fri<br>10/2 | Sat<br>10/3 | Total<br>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**