



Invoice
HYDE-STONE MECHANICAL CONTRACTORS INC.
PLATTSBURGH

Service at: **US ARMY RESERVE - PL**
5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

Mail Remittance to:
Hyde-Stone Mechanical Contractors, Inc.
22962 Murrock Circle
Watertown, NY 13601 (315) 788-1300

Bill To: CMI MANAGEMENT
PM / 99TH - REGION 2
5285 SHAWNEE ROAD
SUITE #510
ALEXANDRIA, VA 22312
Your PO Number: 4099

Invoice Date: 06/11/2019
Invoice No.: 94393
Customer ID: 10343
Payment Terms: Net 30 Days

Service Requested WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI//
CMI CONTACT VANESSA FERNANDEZ 703-738-5306

WO Number: 93506 **PL - AIR CONDITIONING**

Call Resolution

06/07/2019 Need lift to make repairs found small fan coil in gym room leaking from union. Recommend replacing two 1.25 unions and two 1.25x 3-6

Call Completed 06/07/2019 Technician HOWARD; DOUGLAS E.

Date	Regular	OT	DT
06/07/2019	1.50		
Total:	1.50		

Labor	165.00
Vehicle Charge	50.00

Subtotal:	215.00
* Sales Tax:	0.00
Total Due:	215.00

* EX

Thank you for your business.
If you have any questions, please call Tammy Parisian
Direct: 315-755-2278 Office: 315-788-1300 (x231)
tparisian@hyde-stone.com

**** Invoice Proof ****

PLATTSBURGH

Proof Date: 6/11/2019
Work Order: 93506
Date Entered: 6/6/2019 11:48:17AM
Service Date: 6/7/2019

HYDE-STONE MECHANICAL CONTRACTORS I
171 CARBIDE ROAD
PLATTSBURGH, NY 12901

Bill to: CMI MANAGEMENT
PM / 99TH - REGION 2
5285 SHAWNEE ROAD
SUITE #510
ALEXANDRIA, VA 22312

Service at: US ARMY RESERVE - PL
5363 PERU STREET
ROUTE 9
PLATTSBURGH, NY 12901

Service Loc. ID: 3,240
Customer PO: 4099

Call Type: PLATTSB - AIR CONDITIONII
Problem: PL - AIR CONDITIONING

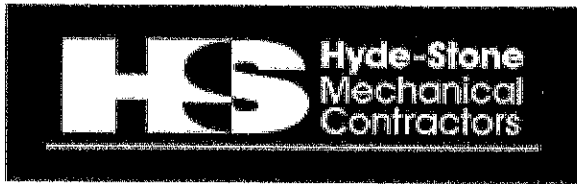
Agreement:

Comments: WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI// CMI
CONTACT VANESSA FERNANDEZ 703-738-5306

Notes: Need lift to make repairs found small fan coil in gym room leaking from union
Recommend replacing two 1.25 unions and two 1.25x 3-6

Item	Description	Quantity	Unit Price	Amount
Labor				
	Service Repair	1.50	110.00	165.00
			Labor Subtotal:	165.00
Miscellaneous				
	VEHICLE CHARGE	1.00	50.00	50.00
			Miscellaneous Subtotal:	50.00

Subtotal:	215.00
Sales Tax:	\$0.00
Total Due:	215.00

**SERVICE REPORT**

WORK ORDER:

93506

CUSTOMER PO: 4099

DATE: 06/07/2019

CUSTOMER: US ARMY RESERVE - PL (AR#:10343)
STREET: 5363 PERU STREET, ROUTE 9
CITY: PLATTSBURGH, NY 12901
CONTACT: RON VOGT - CELL

DESCRIPTION: WO#4099/ CSS19293/ NY054 Plattsburg usarc repair heat exchanger needs to be cleaned / CMI// CMI CONTACT VANESSA FERNANDEZ 703-738-5306
CALL TYPE: PLATTSB - AIR CONDITIONING
TROUBLE REPORTED: PL - AIR CONDITIONING
WORK PERFORMED: Need lift to make repairs found small fan coil in gym room leaking from union. Recommend replacing two 1.25 unions and two 1.25x 3-6 (HOWARD; DOUGLAS E. on Jun 7, 2019)

PARTS	
QUANTITY	DESCRIPTION
1	VEHICLE CHARGE

LABOR		
DATE	LABOR	TECHNICIAN/DESC
06/07/2019	1.5 (PW-REG)	HOWARD; DOUGLAS E. (Service Repair)

IS JOB COMPLETE? **No****Customer**

Name:

Date: 06/07/2019 10:40 AM

Comments:

Email**Customer Signature****Employee**

Name: DOUG HOWARD

Date: 06/07/2019 10:40 AM

Comments:

Employee Signature