



BUILDING EXCELLENCE

INVOICE DATE	INVOICE NUMBER
10/25/2018	6359

PLEASE REMIT TO:

MCKAMISH INC  
50 55TH STREET  
PITTSBURGH, PA 15201  
(412) 781-6262

TERMS: NET 30 DAYS

BILL TO:

CMI MANAGEMENT  
STEVE.MILLER@CMIMGMT.COM  
ALEXANDRIA, VA 22312

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Detail	Amount
PO #: CSS15472 PA079 USARMY-USARC - MORELOCK PA079, 7100 HIGHLAND DR, PITTSBURGH, PA 15206-1206 WORK ORDER 17176 SUMP PUMP OPERATION.  CALL TAKEN ON: 10/02/2018  WORK COMPLETED ON: 10/03/2018  CSS#15472 PA079  INVESTIGATED SUMP PUMP OPERATION. THE SUMP PIT AND PUMP NEED REPLACED. WILL HAVE OFFICE QUOTE REPLACEMENTS  SUMP PUMP PROBLEMS	450.00
Work Order 17176 Total	450.00
Subtotal	450.00
Tax	.00
Invoice Total	450.00

CMI  
5710