

**MASPETH LOCK & SAFE, CO.**

*65-55 Grand Avenue  
Maspeth, NY 11378-2433  
718-326-2908*

**Invoice**

DATE	INVOICE #
10/30/2019	8566

**BILL TO**

CMI Management, Inc.  
5285 Shawnee Road  
Suite 510  
Alexandria, VA 22312

**SHIP TO**

NT050  
Orangeberg, NY  
CSS# 18574

PO #	TERMS	DUE DATE
		10/30/2019

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Labor	Change combination on arms room vault. Check all bolt work and emergency release mechanism.	1	395.00		395.00
	Please note; It is against Army regulations to take pictures of a vault door.				
<b>Total</b>					<b>\$395.00</b>

**Over and Above Repair Work – Order Number and Description of Work Completed**

Change Combo on Arms Room Vault  
Door

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Craig Wessel Date: 10/30/19  
Signed: Craig Wessel

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Joseph Avina CW2 Date: 10/30/19  
Signed: Joseph Avina  
E-Mail: joseph.j.avina.mil@mail.mil