



# S&S MECHANICAL

4845 South Crain Highway  
Upper Marlboro, Maryland 20772

301-574-1555

## Invoice

Date	Invoice #
10/22/2018	58404

Bill To
CMI Management, Inc. Richard Hicks 5285 Shawnee Road Suite #510 Alexandria, VA 22312

Service Address
PRINCE GEORGES CTY MEM USARC - MD020 6601 Baltimore Avenue Riverdale, MD 20737

Work Order No.	Terms
6423	Net 30

Item	Description	Qty	Rate	Amount
HVAC Labor	Winterization of Chiller: Drained down chill water supply and return outside and put 3 gallons of anti freeze in to loop.	1.5	100.00	150.00
HVAC Travel		1	100.00	100.00
<b>**Tax is included in total invoice amount**</b>				

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1% per month. Thank you for your business.

**Payments/Credits** \$0.00

info@sandsmidatlantic.com	www.sandsmidatlantic.com	Balance Due	\$250.00