



Invoice
HYDE-STONE MECHANICAL CONTRACTORS INC.
PLATTSBURGH

Service at: **US ARMY RESERVE - CMI- SITE #NY054**
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: CSS21539

Invoice Date: 11/30/2019

Invoice No.: 98290

Customer ID: 10343

Payment Terms: Net 30 Days

Service Requested *CSS21539 NY054 Plattsburgh USARC NOISEY FAN IN MENS ROOM - NEED TO QUOTE IF OVER \$450.00

WO Number: 96665 **PL - HEATING**

Call Resolution

11/04/2019	Found fan no good. Motor locked. Un plugged and checked and found motor bearing no good. Recommend new unit..
11/15/2019	Picked up blower
11/22/2019	Removed old exuast fan from 8 inch duct work. Unit was held in place with grey duct tape. No screws. Used screws and foil tape to attach new fan. Wired unit and powered on.

Call Completed 11/22/2019 Technician HOWARD; DOUGLAS E.

Date	Regular	OT	DT
11/04/2019	1.00		
11/15/2019	0.50		
11/22/2019	2.00		
Total:	3.50		

Labor	330.00
Materials	3.00
Vehicle Charge	50.00
Parts Not in Inventory	58.94

Subtotal:	441.94
* Sales Tax:	0.00
Total Due:	441.94

* 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