



# S&S MECHANICAL

**S&S Mechanical**  
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Upper Marlboro, MD 20772

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PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>11/15/2019</b>	<b>\$900.00</b>	<b>10/16/2019</b>

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

## INVOICE NO. 73401

**Job Name:** 3583  
**Site:** MD013 Snouffers School Road  
**Site Address:** MG BENJAMIN L. HUNTON MEM  
USARC- MD013  
8791 Snouffers School Road  
Gaithersburg MD 20879

### Description

**WO# 3583**

**MD013 Summer to winter change over > Boiler PM > prep boiler for Argent - Plan on all day on site – 8/10 hours**

### 10/16/2019 Work Note

Removed the sight glass and scoped burner chamber and checked all safety's. System in ready for starting. System checked good and ready for inspection. Work complete.

### 3619 - Service

Item	Quantity	Unit Price	Total
HVAC Labor Rate	9.00 hrs	\$100.00	\$900.00
<b>Labor</b>			<b>\$900.00</b>
<b>Sub-Total ex Tax</b>			<b>\$900.00</b>

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1.5% per month. Thank you for your business.

<b>Sub-Total ex Tax</b>	\$900.00
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$900.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$900.00