



**S&S MECHANICAL**

**S&S Mechanical**  
4845 South Crain Highway  
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555  
Fax. 1 - (301) 574-1558  
www.sandsmidatlantic.com

| PLEASE PAY BY     | AMOUNT          | INVOICE DATE      |
|-------------------|-----------------|-------------------|
| <b>11/28/2019</b> | <b>\$450.00</b> | <b>10/29/2019</b> |

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

**INVOICE NO. 73481**

**Job Name:** 3731  
**Site:** MD021 Baltimore Road  
**Site Address:** MAUS-WARFIELD USARC -  
 MD021  
 1850 Baltimore Road  
 Rockville MD 20851

**Description**

**WO# 3767**

**October 29th MD021 > Boiler certification with Argent > operate boiler for testing > put boilers on line – ½ DAY  
ESTIMATE**

**Brian Davis 10/28/2019 Work Note**

Inspected all boilers with 3rd party inspector All check good. Work complete.

**3767 - Service**

| Item            | Quantity | Unit Price              | Total           |
|-----------------|----------|-------------------------|-----------------|
| HVAC Labor Rate | 4.50 hrs | \$100.00                | \$450.00        |
|                 |          | <b>Labor</b>            | <b>\$450.00</b> |
|                 |          | <b>Sub-Total ex Tax</b> | <b>\$450.00</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> | <b>\$450.00</b> |
| <b>Tax</b>              | <b>\$0.00</b>   |
| <b>Total inc Tax</b>    | <b>\$450.00</b> |
| <b>Amount Applied</b>   | <b>\$0.00</b>   |
| <b>Balance Due</b>      | <b>\$450.00</b> |