



# S&S MECHANICAL

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

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PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>02/27/2020</b>	<b>\$300.00</b>	<b>01/28/2020</b>

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

## INVOICE NO. 74459

**Job Name:** 11681  
**Site:** MD013 Snouffers School Road  
**Site Address:** MG BENJAMIN L. HUNTON MEM  
USARC- MD013  
8791 Snouffers School Road  
Gaithersburg MD 20879

### Description

**WO# 11681**

**Problem:** Backflow testing. 2 pc back flow Preverter. Asset # 190918-180, 190918-181

### 01/28/2020 Work Note

Performed back flow test on 3 different backflows. Two in boiler room and one in a outside building. All checked good at this time. Work complete.

### 4735 - Service

Item	Quantity	Unit Price	Total
Plumbing Labor Rate	3.00 hrs	\$100.00	\$300.00
<b>Labor</b>			<b>\$300.00</b>
<b>Sub-Total ex Tax</b>			<b>\$300.00</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>	\$300.00
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$300.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$300.00