



# S&S MECHANICAL

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

Tel. 1 - (301) 574-1555  
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PLEASE PAY BY

**06/07/2020**

AMOUNT

**\$490.00**

INVOICE DATE

**05/08/2020**

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

**INVOICE NO. 74784**

**Job Name:** 12177  
**Site:** MD021 Balitmore Road  
**Site Address:** MAUS-WARFIELD USARC -  
MD021  
1850 Baltimore Road  
Rockville MD 20851

## Description

**WO#: 12177**

**CSS Ticket Number: 25002**

**Problem:** 1st floor Female rest room -Toilets are bubbling ant draining.  
Uni-sex Bath room in lobby -drainage issues also .

## 05/07/2020 Work Note

Womens bathrooms was backed up. Pulled a toilet and snaked it. Hit a clog about 15 feet in and pulled back a lot of paper towels. Reset the toilet but after testing it was backed up again. So snaked again further in and pulled back a lot more paper towels and a bath towel. After testing it this time everything was draining fine. Work complete.

## 5432 - Service

Item	Quantity	Unit Price	Total
K60	1.00	\$40.00	\$40.00
Plumbing Labor Rate	4.50 hrs	\$100.00	\$450.00
<b>Labor</b>			\$450.00
<b>Materials</b>			\$40.00
<b>Sub-Total ex Tax</b>			\$490.00

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>	\$490.00
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$490.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$490.00