



**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>01/20/2021</b>	<b>\$655.00</b>	<b>12/21/2020</b>

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

**INVOICE NO. 75855**

**Job Name:** 13332  
**Site:** MD021 Baltimore Road  
**Site Address:** MAUS-WARFIELD USARC -  
 MD021  
 1850 Baltimore Road  
 Rockville MD 20851

**Description**

**WO#:** 13332

**CSS #:** 28106

**Problem:** Toilets are not working properly in Ladies room, Check for stopped up drain lines. When Flushing Toilets other toilets over flow.

**12/17/2020) - Work Note**

(Waited for 3 hours at the request of Nathan until someone arrived to open the building).

Snaked sewer line in floor women's restroom. Cleaned out each toilet with toilet auger. Ran water in both the women's room and men's room above while cleaning up to make sure there was no more back ups.

Nathan let me know that the unisex restroom by the kitchen was on that ticket as well. Both those toilets needed to be augered. Flushed multiple times with paper after they were augered and there was no issue with flushing. Work complete.

**7470 - Service**

Item	Quantity	Unit Price	Total
1500 K60	1.00	\$55.00	\$55.00
Plumbing Labor Rate	6.00 hrs	\$100.00	\$600.00
		<b>Labor</b>	<b>\$600.00</b>
		<b>Materials</b>	<b>\$55.00</b>
		<b>Sub-Total ex Tax</b>	<b>\$655.00</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>\$655.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$655.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$655.00</b>