



S&S MECHANICAL

S&S Mechanical
4831 South Crain Highway
Upper Marlboro, MD 20772

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PLEASE PAY BY	AMOUNT	INVOICE DATE
04/08/2021	\$767.89	03/09/2021

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

INVOICE NO. 82264

Job Name: 13866
Site: VA002 Telegraph Road
Site Address: MG ALBERT C. LIEBER USARC - VA002
 6901 Telegraph Road
 Alexandria VA 22310

Description

WO# 13866

CSS Ticket Number: 29378

Problem: Need to have the flag pole light fixed. Was not working last night 03/04/2021. POC is SGT. Unser 318-787-1920

03/08/2021 Work Note

Upon arrival I travel out power as there was none at the light pole. Following it to the breaker I found that there was nothing tripped. I then noticed that the conduit and wire inside had been hit by mowing equipment. I had to repair by running new conduit from ground into the bottom of the light pole and then pulling new wire as the old had been chewed up and was no longer long enough. Once pulled I tied in the power and light is functioning correctly on the photocell. Work complete.

8254 - Service

Item	Quantity	Unit Price	Total
Materials	1.00	\$117.89	\$117.89
Electrical Labor Rate	6.50 hrs	\$100.00	\$650.00
		Labor	\$650.00
		Materials	\$117.89
		Sub-Total ex Tax	\$767.89

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.

-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-

Sub-Total ex Tax	\$767.89
Tax	\$0.00
Total inc Tax	\$767.89
Amount Applied	\$0.00
Balance Due	\$767.89