



# S&S MECHANICAL

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

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

PLEASE PAY BY

**04/08/2021**

AMOUNT

**\$767.89**

INVOICE DATE

**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
		<b>Labor</b>	\$650.00
		<b>Materials</b>	\$117.89
		<b>Sub-Total ex Tax</b>	\$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-**

<b>Sub-Total ex Tax</b>	\$767.89
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$767.89
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$767.89