



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	AMOUNT	INVOICE DATE
12/02/2021	\$794.06	11/02/2021

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

INVOICE NO. 88326

Job Name: 15136
Site: MD013 Snouffers School Road
Site Address: MG BENJAMIN L. HUNTON MEM
 USARC- MD013
 8791 Snouffers School Road
 Gaithersburg MD 20879

Description

WO#: 15136

CSS Ticket Number: 20317

Problem: Clean supply and return vents throughout the training building. Replace the dirty, stained and missing ceiling tiles approx. 12ea.

POC Bridgett CELL 301-978-6581

S&S was onsite and cleaned vents throughout the training building. We will need to return and replace ceiling tiles where needed.

Oscar Mendez 11/02/2021 Work Note

Replaced the ceilings tiles in training building. Work complete.

10338 - Service

Item	Quantity	Unit Price	Total
Ceiling Tiles	1.00	\$124.06	\$124.06
Diagnosis Fee	1.00 hrs	\$350.00	\$350.00
General Maintenance Labor Rate	4.00 hrs	\$80.00	\$320.00
		Labor	\$670.00
		Materials	\$124.06
		Sub-Total ex Tax	\$794.06

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	\$794.06
Tax	\$0.00
Total inc Tax	\$794.06
Amount Applied	\$0.00
Balance Due	\$794.06