



PLEASE PAY BY	AMOUNT	INVOICE DATE
12/04/2021	\$1,301.87	11/04/2021

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

INVOICE NO. 88333

Job Name: 15355
Site: MD066 Fox Tail Avenue
Site Address: Charles County USARC
4600 Fox Tail Place
White Plains MD 20695

Description

WO#: 15355

CSS Ticket Number: 33002

Problem: The armature gate leading into the OMS and MEP area has broken. From looking at the pictures provided by SFC Williams, it looks like the damage may be due to rot and weathering. I would recommend to replace the arm with an arm made of something to withstand the elements better.

POC is SFC David Williams at 817-846-4096

Bruce Oliver 11/01/2021 Work Note

Walked job to get material list. Will pick up & return.

2 GUYS 11/03/2021 Work Note

Replaced damaged wood on gate. Work complete.

10292 - Service

Item	Quantity	Unit Price	Total
#2 SPF Board 1"x6"x6"	2.00	\$44.40	\$88.80
1x4x10	1.00	\$13.07	\$13.07
General Maintenance Labor Rate	15.00 hrs	\$80.00	\$1,200.00
		Labor	\$1,200.00
		Materials	\$101.87
		Sub-Total ex Tax	\$1,301.87

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	\$1,301.87
Tax	\$0.00
Total inc Tax	\$1,301.87
Amount Applied	\$0.00
Balance Due	\$1,301.87