



PLEASE PAY BY	AMOUNT	INVOICE DATE
02/17/2022	\$1,053.55	01/18/2022

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

INVOICE NO. 88418

Job Name: 15385
Site: MD021 Baltimore Road
Site Address: MAUS-WARFIELD USARC -
 MD021
 1850 Baltimore Road
 Rockville MD 20851

Description

WO#: 15385

CSS Ticket Number: 33184

Problem: Temp on refrigerator asset # 1554 reads 99 degrees.

S&S found the hot discharge gas line corroded and leaking refrigerant. S&S recommends rebuilding corroded line and charging system.

Brian Davis 10/10/2022 Work Note

Braised hot discharge gas lines that were corroded but found compressor needs replacement. Will submit quote on WO# 16403.

10559 - Service

Item	Quantity	Unit Price	Total
1/4 in. O.D. x 2 ft. Copper Utility	1.00	\$3.55	\$3.55
Braising Materials	1.00	\$100.00	\$100.00
Shipping	1.00	\$50.00	\$50.00
Diagnosis Fee	3.00 hrs	\$100.00	\$300.00
HVAC Labor Rate	6.00 hrs	\$100.00	\$600.00
		Labor	\$900.00
		Materials	\$153.55
		Sub-Total ex Tax	\$1,053.55

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	\$1,053.55
Tax	\$0.00
Total inc Tax	\$1,053.55
Amount Applied	\$0.00
Balance Due	\$1,053.55