



PLEASE PAY BY	AMOUNT	INVOICE DATE
02/19/2022	\$400.00	01/20/2022

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

INVOICE NO. 88427

Job Name: 15400
Site: MD066 Fox Tail Avenue
Site Address: Charles County USARC
 4600 Fox Tail Place
 White Plains MD 20695

Description

WO#: 15400

CSS Ticket Number: 33268

Problem: The following Ceiling mounted heat pumps are in alarm and need to be investigated . Hi pressure / Lo pressure compressor alarms - possibly due to power issues at site .

- HP# 1-1
- HP# 1-19
- HP#2-12
- HP#2-17
- HP#2-10
- HP#2-21
- HP#2-26

Brian Davis 01/11/2022 Work Note

Reset the system and shut off alarms but will need to return for WO# 15965 for complete system diagnosis. Work complete.

10351 - Service

Item	Quantity	Unit Price	Total
HVAC Labor Rate	4.00 hrs	\$100.00	\$400.00
		Labor	\$400.00
		Sub-Total ex Tax	\$400.00

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	\$400.00
Tax	\$0.00
Total inc Tax	\$400.00
Amount Applied	\$0.00
Balance Due	\$400.00