



S&S MECHANICAL

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

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

PLEASE PAY BY	AMOUNT	INVOICE DATE
02/23/2022	\$150.00	01/24/2022

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

INVOICE NO. 88436

Job Name: 16408
Site: MD013 Snouffers School Road
Site Address: MG BENJAMIN L. HUNTON MEM
 USARC- MD013
 8791 Snouffers School Road
 Gaithersburg MD 20879

Description

WO#: 16408

CSS Ticket Number: 34229

Problem: The outer wall outlets running from rooms 123, 124, 125, and 126 are completely out (G1, Surgeon, SARC, and ADCO). HHC and G6 tried to reset the breaker several times. Lights are fine; however, the outlets running our computers are all down.

POC is Mrs. Bridgette Hickey @ 301-978-6581

Brian Davis 01/24/2022 Work Note

Reset breaker LA number 5. All receptacles back working. Trip was from multiple space heaters being plugged into circuit. Work complete.

10583 - Service

Item	Quantity	Unit Price	Total
Electrical Labor Rate	1.50 hrs	\$100.00	\$150.00
		Labor	\$150.00
		Sub-Total ex Tax	\$150.00

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	\$150.00
Tax	\$0.00
Total inc Tax	\$150.00
Amount Applied	\$0.00
Balance Due	\$150.00