



# 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

**02/23/2022**

AMOUNT

**\$150.00**

INVOICE DATE

**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
<b>Labor</b>			<b>\$150.00</b>
<b>Sub-Total ex Tax</b>			<b>\$150.00</b>

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-**

<b>Sub-Total ex Tax</b>	\$150.00
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$150.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$150.00