



PLEASE PAY BY	AMOUNT	INVOICE DATE
05/28/2022	\$776.42	04/28/2022

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

INVOICE NO. 88633

Job Name: 17315
Site: MD013 Snouffers School Road
Site Address: MG BENJAMIN L. HUNTON MEM
 USARC- MD013
 8791 Snouffers School Road
 Gaithersburg MD 20879

Description

WO#: 17315

CSS Ticket Number: 25

Problem: Repair Toilet leaking in upstairs ladies' room and stopped up sink in downstairs ladies room.
 POC M'am Deborah Rivera 910-598-8809.

Josh Stephenson 04/27/2022 Work Note

-Down stairs women's room sink clogged. Used air gun to clear drain line, the overflow had a lot of built up debris and took several times blowing it out to clear the fixture itself, the drain cleared after the first. Ran water for several minutes while cleaning up to be sure drain is now working properly.
 -Upstairs women's room left stall toilet leaking and not flushing right. Rebuilt the Sloan valve with new diaphragm and vac breaker, and put it back together with thread seal to fix the leaking. Then flushed several times to make sure the Sloan valve now works properly with no leaks. Work complete.

10864 - Service

Item	Quantity	Unit Price	Total
Sloan Valve	1.00	\$218.70	\$218.70
Sloan valve replacement vac breaker	1.00	\$36.48	\$36.48
Co2 Cartridges	4.00	\$5.31	\$21.24
Plumbing Labor Rate	5.00 hrs	\$100.00	\$500.00
		Labor	\$500.00
		Materials	\$276.42
		Sub-Total ex Tax	\$776.42

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	\$776.42
Tax	\$0.00
Total inc Tax	\$776.42
Amount Applied	\$0.00
Balance Due	\$776.42