



S&S MECHANICAL

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

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PLEASE PAY BY	AMOUNT	INVOICE DATE
06/09/2022	\$900.00	05/10/2022

CMI Management, Inc.
CMI Management, Inc.
Richard Hicks
5285 Shawnee Road Suite
#510 Gaithersburg MD 20879
Alexandria VA 22312

INVOICE NO. 88657

Job Name: 17234
Site: MD013 Snouffers School Road
Site Address: MG BENJAMIN L. HUNTON MEM
 USARC- MD013
 8791 Snouffers School Road
 Gaithersburg MD 20879

Description

WO# 17234

Chiller PMs Summer Change Over
 Carrier J-1502000-04 1-pc DX Chiller
 Asset #: 1989
 Model #: 39MN21C010JK322XFS
 Serial #: 3308Q36676

Brian Davis 05/09/2022 Work Note

Tightened all connections and check operation of chiller, outdoor units on main building and OMS shop. Everything looks good. Repaired 3 connections on number 1 compressor. Work complete.

10840 - Service

Item	Quantity	Unit Price	Total
HVAC Labor Rate	9.00 hrs	\$100.00	\$900.00
		Labor	\$900.00
		Sub-Total ex Tax	\$900.00

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	\$900.00
Tax	\$0.00
Total inc Tax	\$900.00
Amount Applied	\$0.00
Balance Due	\$900.00