



**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
<b>08/12/2022</b>	<b>\$564.63</b>	<b>07/13/2022</b>

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

## INVOICE NO. 88805

**Job Name:** 18471  
**Site:** VA002 Telegraph Road  
**Site Address:** MG ALBERT C. LIEBER USARC - VA002  
 6901 Telegraph Road  
 Alexandria VA 22310

### Description

**WO#:** 18471

**CSS Ticket Number:** 1653

**Problem:** No hot water in the bldg.

### Chris Trotter 07/12/2022 Work Note

Troubleshoot hot water issues. Found the heater was tied in to the same breaker as the boilers so the breaker was turned back on. Cleared condensate drain in wall unit upstairs. Cleared floor drain in mechanical room that was backed up. Work complete.

### 11161 - Service

Item	Quantity	Unit Price	Total
K60	1.00	\$50.00	\$50.00
C02 Cartages	1.00	\$14.63	\$14.63
Plumbing Labor Rate	5.00 hrs	\$100.00	\$500.00
		<b>Labor</b>	\$500.00
		<b>Materials</b>	\$64.63
		<b>Sub-Total ex Tax</b>	<b>\$564.63</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>	<b>\$564.63</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$564.63</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$564.63</b>