



# 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

**08/24/2022**

AMOUNT

**\$711.70**

INVOICE DATE

**07/25/2022**

**INVOICE NO. 88830**

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

**Job Name:** 18469  
**Site:** MD013 Snouffers School Road  
**Site Address:** MG BENJAMIN L. HUNTON MEM  
USARC- MD013  
8791 Snouffers School Road  
Gaithersburg MD 20879

## Description

**WO#: 18469**

**CSS Ticket Number: 1645**

**Problem:** Repair Hose Bib on OMS building, Leaking behind shut off valve.  
POC Bridgette Hickey 910-598-8810 cell 301-978-6581

## Josh Stephenson 07/18/2022 Work Note

Leaking hose bib beside bay door on OMS building. Shut water off and took apart hose bib, the rubber has worn away and no longer sealing. Ordering a rebuild kit and will return.

## Josh Stephenson 07/20/2022 Work Note

Rebuilt hose hydrant using rebuild kit. Tested that hydrant works and no longer leaks. Work complete.

## 11159 - Service

Item	Quantity	Unit Price	Total
Rebuild kit	1.00	\$111.70	\$111.70
Plumbing Labor Rate	6.00 hrs	\$100.00	\$600.00
<b>Labor</b>			\$600.00
<b>Materials</b>			\$111.70
<b>Sub-Total ex Tax</b>			\$711.70

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.

<b>Sub-Total ex Tax</b>	\$711.70
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$711.70
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$711.70

**-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-**