



PLEASE PAY BY	AMOUNT	INVOICE DATE
08/24/2022	\$711.70	07/25/2022

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

INVOICE NO. 88830

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
		Labor	\$600.00
		Materials	\$111.70
		Sub-Total ex Tax	\$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.

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

Sub-Total ex Tax	\$711.70
Tax	\$0.00
Total inc Tax	\$711.70
Amount Applied	\$0.00
Balance Due	\$711.70