



| PLEASE PAY BY | AMOUNT | INVOICE DATE |
|-------------------|-------------------|-------------------|
| 07/09/2022 | \$1,248.00 | 06/09/2022 |

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

INVOICE NO. 88731

Job Name: 17792
Site: MD016 Dowerhouse Road
Site Address: SOUTHERN MARYLAND MEM
 USARC - MD016
 5550 Dowerhouse Road
 Upper Marlboro MD 20772

Description

WO#: 17792

CSS Ticket Number: 846

Problem: Repair OMS Door

POC Ken Augustin 410-703-0883

Combination to swing gate: 0174

S&S will extract water from lower basement room via sump pump. Secure all entry doors with the exception of the front door to allow personnel access. Then, re secure the fence.

06/08/2022 Work Note

Secured all entry doors by tacking them shut, leaving the front door available for personnel. Work complete.

11047 - Service

| Item | Quantity | Unit Price | Total |
|--------------------------------|-----------|-------------------------|-------------------|
| Materials | 1.00 | \$48.00 | \$48.00 |
| Diagnosis Fee | 1.00 hrs | \$400.00 | \$400.00 |
| General Maintenance Labor Rate | 10.00 hrs | \$80.00 | \$800.00 |
| | | Labor | \$1,200.00 |
| | | Materials | \$48.00 |
| | | Sub-Total ex Tax | \$1,248.00 |

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 | \$1,248.00 |
| Tax | \$0.00 |
| Total inc Tax | \$1,248.00 |
| Amount Applied | \$0.00 |
| Balance Due | \$1,248.00 |