



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. 88732

Job Name: 17811
Site: MD016 Dowerhouse Road
Site Address: SOUTHERN MARYLAND MEM
 USARC - MD016
 5550 Dowerhouse Road
 Upper Marlboro MD 20772

Description

WO#: 17811

CSS Ticket Number: 1030

Problem: Pump out mechanical room that was vandalized.

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 personal access. Then, re secure the fence.

*This includes our time from today.

06/08/2022 Work Note

Used sump pump to extract water from the basement room. Work complete.

11045 - 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