

Additional Funding Request

INVOICE

MD019	CSS# TBD WO# 12345 Asset# NA						
Description of Repairs	Call for chiller not operational. Arrived on site and reset the chiller and tested its functions. Checked all HVAC equipment associated with chiller. Power surge caused the chiller to temporarily fail.						
Diagnosis: Initial Work Order	No AC at site.						
Diagnostic Fee	\$ 0						
Additional Labor Cost to Perform Repairs	\$ 498.75 Labor \$142.50/hr x 3.5						
Additional Cost	\$ <table border="1" data-bbox="435 1182 1312 1224"> <tr> <td></td><td></td><td></td><td></td></tr> </table>						
Total Cost of Repair	\$ 498.75						

FACED / Building #

MDCLIX

DATE 6/11/20

Contractor on site

CASEY DAVIS

Service Call #

1, 12345 NO AC - Fixed Chiller operations

Print Name

x Cases Davis

6/11/20

x CPD


FM Name

Print Name/Rank WILLOUGHBY, RYAN

SFC

Email

Signed



ryan.m.willoughby3m1@gmail.com

niium™ Scre

LOHLT = 66.1 °F
ROHLT = 70.0 °F

Entry

1

2

3

ENTER



S&S MECHANICAL

S&S Mechanical
4845 South Crain Highway
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555
Fax. 1 - (301) 574-1558
www.sandsmidatlantic.com

PLEASE PAY BY

07/11/2020

AMOUNT

\$498.75

INVOICE DATE

06/11/2020

INVOICE NO. 74932

Tidewater, Inc.
Tidewater, Inc
6625 Selnick Dr.
Suite A
Elkridge MD 21075

Job Name: 12345
Site: MD019 Greenspring Avenue
Site Address: 12100 Greenspring Avenue
Owings Mills MD 21117

Description

WO#: 12345

Urgent- No AC, need service today

Casey Davis 06/11/2020 Work Note

Call for chiller found not operational. Arrived onsite and reset the chiller and tested its functions. Checked all HVAC equipment associated with chiller. Power surge caused the chiller to fail temporarily. Now operational and building is cooling. Work complete.

5736 - Service

Item	Quantity	Unit Price	Total
HVAC Overtime Labor Rate	3.50 hrs	\$142.50	\$498.75
Labor			\$498.75
Sub-Total ex Tax			\$498.75

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.

Sub-Total ex Tax	\$498.75
Tax	\$0.00
Total inc Tax	\$498.75
Amount Applied	\$0.00
Balance Due	\$498.75