

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	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Total Cost of Repair	\$ 498.75

FACID/Bldg #

MD019

SERVICE TICKET

DATE 6/11/20

Contractor on Site

CASEY DAVIS

Service Call #

12345

NO AC - Freez Chiller operations

Print Name

Casey Davis

6/11/20

CJ

FM Name

Print Name/Rank WILLOUGHBY, RYAN

SFC

Email

ryan.m.willoughby@mail.mil

Signed

Ryan M. Willoughby

niuum™ Screen

LCILT = 66.1 °F
RCHLT = 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
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PLEASE PAY BY	AMOUNT	INVOICE DATE
07/11/2020	\$498.75	06/11/2020

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

INVOICE NO. 74932

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