



**S&S MECHANICAL**

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

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PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>07/21/2019</b>	<b>\$2,190.28</b>	<b>06/21/2019</b>

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

**INVOICE NO. 61514**

**Request No.:** 9609  
**Site:** MD021 Baltimore Road  
**Site Address:** MAUS-WARFIELD USARC -  
 MD021  
 1850 Baltimore Road  
 Rockville MD 20851

**Description**

**06/20/2019**

**WO# 9609**

**CSS Ticket Number: 19821**

Cut a 18"x 18" hole in the concrete wall for access to the plumbing wall. Once the hold was cut, then began grinding the steel sewer pipe to cut a section out. Snaked the sewer with the 1500 machine and hit the clog about 15 ft in the sewer in the ground. Ran the water for an hour to make sure the clog was broken. Put a new section of PVC pipe in the cut out section and used two 4" ferncos to attach the pipe. Finally, installed the access panel in the concrete wall. Work complete.

**2289 - Service**

Item	Quantity	Unit Price	Total
Snake Charge	1.00	\$75.00	\$75.00
Access Panel	1.00	\$89.89	\$89.89
Materials	1.00	\$50.39	\$50.39
Plumbing Labor Rate	13.00 hrs	\$100.00	\$1,300.00
General Maintenance Labor Rate	9.00 hrs	\$75.00	\$675.00
		<b>Labor</b>	\$1,975.00
		<b>Materials</b>	\$215.28
		<b>Sub-Total ex Tax</b>	<b>\$2,190.28</b>

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.

<b>Sub-Total ex Tax</b>	<b>\$2,190.28</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$2,190.28</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,190.28</b>