



# S&S MECHANICAL

**S&S Mechanical**  
4831 South Crain Highway  
Upper Marlboro, MD 20772

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

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>04/23/2022</b>	<b>\$1,000.00</b>	<b>03/24/2022</b>

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

## INVOICE NO. 88570

**Job Name:** Cooling Tower PMs  
**Site:** DE007 Olgetown Road  
**Site Address:** 1001 Ogletown Road  
Newark DE 19711

### Description

#### Location: DE007

**Description:** S&S proposes to pressure wash and check functions of the cooling tower. S&S will drain and clean the basin of the tower. S&S will clean all baffles and reinstall them into the tower after cleaning. S&S will check the basin heater and PM drives and controls.

POC is Danielle Barrett 910-598-5421.

#### Brian Davis 03/23/2022 Work Note

Cleaned tower and inspected VFD. Tightened all terminals and checked operation. Tower is good and will reinspect upon season change. Work complete.

#### 10754 - Service

Item	Quantity	Unit Price	Total
HVAC Labor Rate	10.00 hrs	\$100.00	\$1,000.00
		<b>Labor</b>	\$1,000.00
		<b>Sub-Total ex Tax</b>	\$1,000.00

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.

<b>Sub-Total ex Tax</b>	\$1,000.00
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$1,000.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$1,000.00

**-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-**