



P.O. BOX 119 • ALTAVISTA, VA 24517  
Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 446925

Due in 30 Days

**BILL TO:**  
INTER002  
INTERNATIONAL SUPPORT GROUP  
9000 SHERIDAN ST SUITE 172  
PEMBROKE PINES, FL 33024

**SHIP TO:**  
8233367  
ISG USARC VA048 RICHMOND  
1741 EAST BELT BOULEVARD  
BUILDINGS 1 & 2  
RICHMOND, VA23224

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	WORKORDER #	CONTRACT TYPE
8/28/2019	CSS-20638	Due in 30 Days		COM0113884	

Pages: 1 of 1

DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
CALGON HD ALL PURPOSE COIL CLEANER-GALLON	1.00	32.39	32.39
R-22 per pound [30]	1.00	75.00	75.00
REGULAR HVACR LABOR	4.00	120.00	480.00

CSS-20638

Site Start - 8/9/2019 8:30 AM  
Site Stop - 8/9/2019 12:00 PM

Arrived on site. Checked in with facilities manager. Unit in office area was not operating. Space temp 80°. I located the furnace in the attic. Cabinet doors were open. The door switch was not engaged, This is why the system had no power. Fasten door back together tightly. Started and checked operations. The Sight glass on the liquid line was bubbling. Also I inspected the condenser coil and it was completely dirty. I got approval to washed condenser coils Per SCOTT GRENIER, the site manager. Chemically washed coils and rinsed with water. Started and checked operations again. Topped off unit with 1lbs of R22A Refrigerant. Site glass is now clear. Space temp is now 72°. Supply temperature is 55° return temperature is 75°. System is properly operating at this time. Clean site. Job complete.

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2581. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.

Sales Total	587.39
Disc. Amount	0.00
Tax Total	0.00
Net Amount	587.39



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Billing Address		Site Address	
Customer:	INTERNATIONAL SUPPORT GROUP	Customer:	ISG USARC VA048 RICHMOND
Address:	9000 SHERIDAN ST PEMBROKE PINES FL 33024	Address:	1741 EAST BELT BOULEVARD RICHMOND VA 23224
Phone:	954-900-1095	Phone:	
Service Call #:		Call Type: COM-HVAC	

#### Service Requested

VA048, AC not working in office area of OMS shop, unit located in back of building

#### Problems

Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
TROUBLE SHOOT UNIT	JEREMYGRAY	Office SHOP A/C Condenser #2 M# TTA048D300A0	Trane	R233PXN3F	

#### Tech Notes

Site Start - 8/9/2019 8:30 AM

Site Stop - 8/9/2019 12:00 PM

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#### Labor

Date	Technician	Description	Hours
8/9/2019	JEREMIAH GRAY	COMMERCIAL TRAVEL TIME	0.50
8/9/2019	JEREMIAH GRAY	REGULAR HVACR LABOR	0.50
8/9/2019	JEREMIAH GRAY	REGULAR HVACR LABOR	3.00

#### Materials

Date	Part Number	Description	Quantity
8/9/2019	COILSL-CALGON HD COIL CLEANER	CALGON HD ALL PURPOSE COIL CLEANER-GALLON	1.000
8/9/2019	CREFRG-R22	R-22 per pound [30]	1.000

Signed By	Scott Grenier	Signature		Date	8/9/2019
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**CERTIFICATION OF WORK**  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: 14048 Date of Visit: 8/9/2019  
Contractor Personnel on Site:

1. Jeremy Gray 2. \_\_\_\_\_

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# \_\_\_\_\_

**Service Calls** - Service Call Number and Description

1. CSS# 70638

2. CSS# 182412

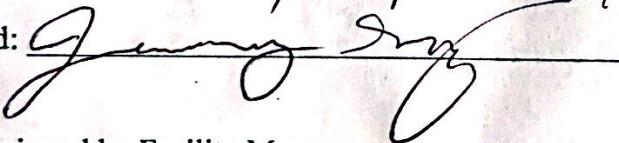
3. CSS# \_\_\_\_\_

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**CERTIFICATION OF WORK**

**To be signed by the Contractor:**

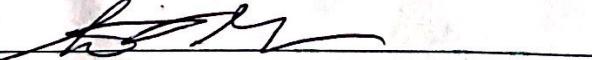
Print Name: Jeremy Gray Date: 8/9/2019

Signed: 

**To be signed by Facility Manager:**

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Scott Grenier RFOS Date: 22 Aug 19

Signed: 

E-Mail: Scott.e.grenier.cdv@mail.mil