



**RENICK
BROTHERS**
Mechanical Contractors

INVOICE

DATE: 09/08/2023
DUE DATE: 09/08/2023
INVOICE #: 51113-INV

Renick Brothers
<http://www.renickbrothers.com/>
PO Box 94

Slippery Rock, PA 16057
Phone: 724-794-4200
Email: cschlobohm@renickbrothers.com

BILL TO:

CMI Management, Inc.
5285 Shawnee Road
Alexandria, VA 22301

SERVICE TO:

Fairview USARC / OMS
Reginald Cook
7001 Klier Drive
Fairview, PA 16415-2468

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	See attached pages for details of work performed.	8.00	\$148.00	Hour	\$1,184.00	N
Trip Charge	Trip Charge	152.00	\$1.00	Item	\$152.00	N
Fuel Surcharge	18 % of Total Miles Fuel Surcharge	1.00	\$27.36	Item	\$27.36	N

SUBTOTAL	\$1,363.36
TAX RATE*	6.0000%
TAX	\$0.00
OTHER	-
TOTAL	\$1,363.36
PAID	\$0.00
BALANCE	\$1,363.36

MEMO

Fairview PA209 WO13638 CSS94637 ACCU-2 AHU Down

TERMS & CONDITIONS

Thank you for your business! TERMS: Due Upon Receipt. 1.5 % interest charge on past due accounts.

* Please note If paying this invoice with a credit card, there will be an additional 5% credit card usage fee applied at the time of payment.

Service Items

Name	Description	Tier 1 Price	Unit Type	QTY	Taxable
Labor	See attached pages for details of work performed.	\$0.00	Hour	1	N

TOTAL*: **\$0.00**

* Not including taxes

Service Forms

Daily Form Fill out every day, even on PMs, and projects

TECH NAME Mike opatt
DATE 9/7/23
POINT OF CONTACT: scott
DESCRIPTION OF WORK PERFORMED checked system hp switches, Ip switches forced unit to come on checked system when running working properly. tranes bacnet was not allowing unit to come on in auto.
notified Scott about the situation with the bacnet, he said he will call trane.
TOOLS USED hand
MATERIALS USED OR PICTURE OF TAG* na
HOURS REGULAR:8
OVERTIME:

Attachments