



Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 469613

BILL TO:
TIDEW003
TIDEWATER, INC
6625 SELNICK DRIVE SUITE A
ELKRIDGE, MD 21075

SHIP TO:
8235892
USARC VA049 CHESTERFIELD
6700 STRATHMORE ROAD
NORTH CHESTERFIELD, VA 23237

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
06/11/2020	CSS25334WO12331	Due in 30 Days		COM0131628	
Pages 1 of 1					
<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>SERV DATE</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
CMISCX-SHOP VAC FEE	SHOP VACUUM USE FEE	1.00		15.00	15.00
CLABOR-HVAC-REG	REGULAR HVACR LABOR	4.25	5/29/2020	120.00	510.00
					0.00

CSS-25334 WO# 12331 NTE \$750.00 **Approved by Tina.

5/29/2020

Arrived to site and checked-in. Mark pointed out unit not cooling for offices. Found t-stat blank due to dead batteries. Mark replaced batteries. Found unit off on overflow safety due to clogged drain. Unclogged drain. When removing water, pan dumped and made a mess. Cleaned-up all water.

This work order is 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	525.00
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$525.00