

FIRE SUPPRESSION SERVICES, INC.

(801)277-6464
3802 SOUTH 2300 EAST
SALT LAKE CITY, UT 84109

FIRST UTAH BANK
WWW.FIRSTUTAHBANK.COM

16730

97-261/1243

1-3-2018

PAY TO THE
ORDER OF

UNICAD INC

\$ 1,850.00

ONE THOUSAND EIGHT HUNDRED FIFTY DOLLARS

DOLLARS

MEMO

VERIZON
PIZZA HUT
SPRINT

Paul N. Hall

⑈016730⑈ ⑆124302613⑆11 016433⑈

16730

VERIZON
PIZZA HUT
SPRINT

1,850.00

1-3-2018

16730

PAYMENT
RECORD



Unicad, Inc
5794 West 4600 South

STATEMENT

(801) 985-0410

TO Fire Suppression Services
3802 South 2300 East
SLC Ut 84109

DATE 12/19/2018

DATE	TRANSACTION			AMOUNT
12/19/2018	Kaysville Verizon (18753)- INV #15371. Due 12/19/2018. Orig. Amount \$350.00.			350.00
12/19/2018	Pizza Hut (18738)- INV #15372. Due 12/19/2018. Orig. Amount \$600.00.			600.00
11/05/2018	Sprint Farmington (18638)- INV #15273. Due 11/05/2018. Orig. Amount \$900.00.			900.00
CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	900.00	0.00	0.00	\$1,850.00

A SERVICE CHARGE AT THE RATE OF 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE 60 DAYS AMOUNTS.

For your convenience, we are able to accept credit card payments.

A 3% CONVENIENCE FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.

Please contact Natalie Delpias, (801) 985-0410 EXT 7 or natalie@unicad.net

Make all checks payable to Unicad, Inc
5794 W. 4600 S. Hooper, UT 84315

THANK YOU FOR YOUR BUSINESS!