

3802 South 2300 East Salt Lake City, Utah 84109-3421 Contractor License No. 92-252208-5501 801.277.6464 • 800.273.6465 • 801.278.2199 - FAX

DATE 2/1/2021

Brooke Aris 1 1356 East 13430 South						Brooke Ar		n South				
Draper, Utah 84020					- s	Draper, Ut						
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G				_ E			TANK		CART	RIDGE		
	Billin	ıg	Job Site	SALESMAN:		ANNUAL		DATE	Т	YPE		DATE
PHONE				Bard - Stuart		SEMI-ANNUAL						
FAX						QUARTERLY						
CONTACT	Brool	ke		E-MAIL:		MONTHLY					<u> </u>	
DIRECT#	619-929	-4259									TIME	
	WET SYSTEM		DRY CHEM SYS	X ALARMS		INSTALLATION		Mileage One-Way Drive Time One-Way				
-	WATER SPRINKLI EXTINGUISHERS	ER	EMER LIGHTING STEAM CLEAN	CLEAN AGENT EMERGENCY	<u>X</u>	TIME & MATERIALS REPAIR		NIT PRICE		00 Min N TAX	├	0:00
	EXTINGUISHERS		STEAM CLEAN		X		\$	MITERIOL			_	AXABLE
Monday, February 01, 2021								-	\$	-	\$	-
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OFFINE ONL TO LOOKTION TO LOOK AT 100 BONE AT NO CONTRACT									\$		\$	_
SERVICE CALL TO LOCATION TO LOOK AT JOD - DONE AT NO CHARGE									<u> </u>		_	
								-	\$	-	\$	-
ORDER IN 8 NEW BRK SMOKE DETECTOR AND ONE 10 DETECTOR								-	\$	-	\$	-
	0.102.11						\$		\$		\$	_
									<u> </u>			
8	NEW BR	K SMOKE D	ETECTORS W	//CARBON MONOXIDE	DETE	CTION	\$	55.00	\$	-	\$	440.00
NEW BRK 10 YEAR W/CARBON MONOXIDE DETECTION								85.00	\$	-	\$	85.00
THE BUT TO TENE WOOM BOTT MOTORIBE BETEOTION									\$	_	\$	_
									<u> </u>		_	
5	LABOR -	ELECTRICI	AN - STUART				\$	75.00	\$	-	\$	375.00
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WORK ORDER NUMBER # 34312								-	\$		L'	
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									i i		-	
1	TRANSP	ORTATION					\$	40.00	\$	-	\$	-
HAZARDOUS MATERIAL DISPOSAL CHARGE											\$	-
			LAST COMPANY	NUMBER ON PROPERTY	8% N	IISCELLANEOUS MA		INSURANCE,	\$		\$	
		DUE WHEN	LAST COMPANT	NUMBER ON PROPERTY	CODE	ETC	1		· ·		 	
EXTING	UISHER						s	UBTOTAL	\$	-	\$	900.00
EM / EX I	JIGHTING								ORTATION		\$	40.00
					REFIL	F		Non-Taxa Taxable		l	\$	900.00
HOOD C	LEANING								S TAX		\$	65.25
RISER			N			NONE		Freight Handling			\$	-
I RECEIPT OF CO	PY: CLISTOMER A	CKNOWLEDGES RECE	IPT OF COPY AND THAT HE	UNDERSTANDS ALL OF THIS AGREEMENT	AND PART	ICUI ARI Y PARAGRAPHS 1	2 3 4 AND 5 C		aling		1.3	-
WHICH SETS FOR	RTH COMPANY'S N	MAXIMUM LIABILITY. TH	E SYSTEM'S HAVE BEEN SE	ERVICED IN ACCORDANCE WITH NATIONAL		TECTION STANDARDS AND	CODES OR C	CURRENT MFG.				
SERVICE REQUIR	EMENTS AND DOE	S NOT CERTIFY THE D	ESIGN AND / OR THE INSTA	ALLATION CRITERIA. RECEIVED IN GOOD ORDER AN	D 40055	CLAIMS WILL NOT BE HO	NORED AFT	ER TEN (10) DAYS F	ROM DATE	OF SERVICE.		
Net 15	5 Dave	MOBK VIII	⊔ ACCEP	# 34312					<u> </u>			
INCL IS	Days	WORK AUTHORIZATION NUMBER # 343' PURCHASE / WORK ORDER NUMBER						TOTAL	\$		1,0	05.25
O Cash		I STOTIAGE/	JIN JINDLININ				TRACE :	DE CODDECT ***	IOD COME	ETED CATIOE :		
O Check		DV V						TIMES ARE CORRECT AND JOB COMPLETED SATISFACTORILY CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE				
O Credit	IX.	BY X ——	BUYER SH	HALL PAY SELLER FOR THI	S PUR	CHASE	OF SER		JKEU AFTER	: :EN (10) DAYS	FRUM DA	
	E CHARGED ON	OVERDUE ACCOUNTS.	3% PER MONTH			MINIMUM BILLING OF \$35						