



# Fire Suppression Services, Inc.

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

**233581**

DATE 8/11/2022

**Wanda Bamberger**  
**2530 Larkspur Drive**  
**Park City, Utah 84098**

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**Park City, Utah 84098**

Billing		Job Site		SALESMAN : Adan - Gieo		ANNUAL		TANK DATE		CARTRIDGE TYPE DATE	
PHONE	801-879-4040						ANNUAL			Universal	
FAX							SEMI-ANNUAL				
CONTACT	Wanda						QUARTERLY				
DIRECT #	Bamberger						MONTHLY				
				E-MAIL : <a href="mailto:Wandabamberger@icloud.com">Wandabamberger@icloud.com</a>							
WET SYSTEM		DRY CHEM SYS		ALARMS		INSTALLATION		Mileage One-Way		TIME	
WATER SPRINKLER		EMER LIGHTING		CLEAN AGENT		TIME & MATERIALS		Drive Time One-Way		0 H 00 Min	
EXTINGUISHERS		STEAM CLEAN		EMERGENCY		REPAIR		UNIT PRICE		NON TAX TAXABLE	
								\$ -	\$ -	\$ -	
SCOPE OF WORK - DRAIN OUT OLD ANTIFREEZE AND FIND LEAK								\$ -	\$ -	\$ -	
FOUND LEAK IN THE VAULTED CEILING AT ROOF LEVEL								\$ -	\$ -	\$ -	
								\$ -	\$ -	\$ -	
DAY ONE - 7-27-2022								\$ -	\$ -	\$ -	
FIND LEAK AND DRAINED OUT ANTIFREEZE								\$ -	\$ -	\$ -	
4	LABOR WATER TECH - ADAM							\$ 90.00	\$ -	\$ 360.00	
4	LABOR WATER TECH - GIO							\$ 80.00	\$ -	\$ 320.00	
DAY TWO - 7- 29-2022								\$ -	\$ -	\$ -	
RETURN FOR REPAIRS								\$ -	\$ -	\$ -	
15	INSTALLED 3/4" INCH CPVC PIPE							\$ 4.25	\$ -	\$ 63.75	
2	INSTALLED 3/4" INCH 90 DEGREE ELBOWS CPVC							\$ 5.20	\$ -	\$ 10.40	
1	INSTALLED 3/4 X 1/2" INCH RC							\$ 7.65	\$ -	\$ 7.65	
1	INSTALLED 3/4" INCH COUPLING							\$ 4.80	\$ -	\$ 4.80	
5	LABOR WATER TECH - ADAM							\$ 90.00	\$ -	\$ 450.00	
5	LABOR WATER TECH - GIO							\$ 80.00	\$ -	\$ 400.00	
DAY THREE - 8-11-2022								\$ -	\$ -	\$ -	
RECHARGE ANTIFREEZE SYSTEM								\$ -	\$ -	\$ -	
1	55 GALLON PRE-MIX GLYCERINE							\$ 1,000.00	\$ -	\$ 1,000.00	
1	PUMP CHARGE							\$ 40.00	\$ -	\$ 40.00	
5	LABOR WATER TECH - ADAM							\$ 90.00	\$ -	\$ 450.00	
5	LABOR WATER TECH - GIO							\$ 80.00	\$ -	\$ 400.00	
1	MISC PARTS USED							\$ 85.00	\$ -	\$ 85.00	
								\$ -	\$ -	\$ -	
								\$ -	\$ -	\$ -	
WORK ORDER NUMBER # 36441								\$ -	\$ -	\$ -	
								\$ -	\$ -	\$ -	
3	TRANSPORTATION							\$ 55.00	\$ -	\$ -	
HAZARDOUS MATERIAL DISPOSAL CHARGE										\$ -	
DUE WHEN LAST COMPANY NUMBER ON PROPERTY								8% MISCELLANEOUS MATERIALS, INSURANCE, ETC.		\$ -	\$ -
EXTINGUISHER				CODE		SUBTOTAL		\$ -	\$ 3,591.60		
EM / EX LIGHTING						TRANSPORTATION		\$ -	\$ 165.00		
HOOD CLEANING						Non-Taxable Total		\$ -	\$ -		
RISER				REFILE		Taxable Sales		\$ -	\$ -		
								SALES TAX		\$ 260.57	
								Freight		\$ -	
								Handling		\$ -	
I, RECEIPT OF COPY: CUSTOMER ACKNOWLEDGES RECEIPT OF COPY AND THAT HE UNDERSTANDS ALL OF THIS AGREEMENT AND PARTICULARLY PARAGRAPHS 1,2,3,4 AND 5 ON THE REVERSE WHICH SETS FORTH COMPANY'S MAXIMUM LIABILITY. THE SYSTEMS HAVE BEEN SERVICED IN ACCORDANCE WITH NATIONAL FIRE PROTECTION STANDARDS AND CODES OR CURRENT MFG. SERVICE REQUIREMENTS AND DOES NOT CERTIFY THE DESIGN AND / OR THE INSTALLATION CRITERIA. CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE OF SERVICE.											
Net 15 Days		RECEIVED IN GOOD ORDER AND ACCEPTED									
		WORK AUTHORIZATION NUMBER <b># 36441</b>						TOTAL \$ <b>4,017.17</b>			
		PURCHASE / WORK ORDER NUMBER									
<input type="radio"/> Cash		BY X						TIMES ARE CORRECT AND JOB COMPLETED SATISFACTORILY			
<input type="radio"/> Check		BUYER SHALL PAY SELLER FOR THIS PURCHASE						CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE OF SERVICE.			
<input type="radio"/> Credit											

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

3% PER MONTH

MINIMUM BILLING OF \$35.00

"THIS INVOICE IS ALSO YOUR STATEMENT"

THANK YOU



## Fire Suppression Services, Inc.

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Salt Lake City, Utah 84109-3421  
(801) 277-6464 • Fax (801) 278-2199  
(800) 273-6465

## WORK AUTHORIZATION

JOB NO: 36441

DATE: 8-11-22

SALESMAN: Adam Dangendorf

CUST. P.O.: \_\_\_\_\_

INVOICE \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

JOB Bamberger Residence  
2530 Larkspur Drive  
Park City, UT 84098  
801 879 4040

DESCRIPTION OF WORK Repaired pipe in upstairs Closet, Recharge antifreeze after leak  
WANDA BAMBERGER@ICLOUD.COM

PERSON TO CONTACT AT JOB SITE

T & M ☐ CONTRACT ☒ AMOUNT \$

Work done as Shown on bid

COMPLIANCE ENGINE REPORTING FEE \_\_\_\_\_

SUBSISTENCE AND MILEAGE \_\_\_\_\_

SUBCONTRACTS AND MISC. \_\_\_\_\_

REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

WORK AUTHORIZED BY X Verbal Agreement

NAME (PRINTED) \_\_\_\_\_

TITLE \_\_\_\_\_

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE