

Fire Suppression Services, Inc.

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

233371

DATE 7/22/2022

BILLING

**J
O
B

S
I
T
E**

Lincoln Station # 2
PO Box 980967
Park City, Utah 84098

Lincoln Station # 2
700 Bitner Road
Park City, Utah 84098

		Billing	Job Site	SALESMAN : Arun		E ANNUAL	TANK DATE	CARTRIDGE TYPE	DATE
PHONE		435-640-9950				SEMI-ANNUAL		Universal	
FAX						QUARTERLY			
CONTACT		Vincent Criscione		E-MAIL :		MONTHLY			
DIRECT #				Vince@Crisco.net					
		WET SYSTEM			ALARMS		INSTALLATION	Mileage One-Way	TIME
		WATER SPRINKLER			CLEAN AGENT		TIME & MATERIALS	Drive Time One-Way	0 H 00 Min
		EXTINGUISHERS			EMERGENCY		REPAIR	UNIT PRICE	NON TAX
									TAXABLE
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
1								\$ 252.00	\$ - \$ 252.00
1								\$ 50.00	\$ - \$ 50.00
1								\$ 38.70	\$ - \$ 38.70
1								\$ 5.00	\$ - \$ 5.00
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
# 20765995								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
								\$ -	\$ - \$ -
1								\$ 35.00	\$ - \$ -
HAZARDOUS MATERIAL DISPOSAL CHARGE									\$ -
DUE WHEN	LAST COMPANY	NUMBER ON PROPERTY	8% MISCELLANEOUS MATERIALS, INSURANCE, ETC.					\$ 27.66	
EXTINGUISHER			CODE REFILE NONE	SUBTOTAL	\$ 373.36				
EM / EX LIGHTING				TRANSPORTATION	\$ 35.00				
HOOD CLEANING				Non-Taxable Total	\$ -				
RISER				Taxable Sales	\$ -				
				SALES TAX	\$ 27.07				
				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		TOTAL	\$ 435.43
	WORK AUTHORIZATION NUMBER # 20765995	PURCHASE / WORK ORDER NUMBER		
BY X _____	BUYER SHALL PAY SELLER FOR THIS PURCHASE		TIMES ARE CORRECT AND JOB COMPLETED SATISFACTORILY CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE OF SERVICE	

"THIS INVOICE IS ALSO YOUR STATEMENT"

THANK YOU