## **Fire Suppression Services, Inc.**

3802 South 2300 East Millcreek, Utah 84109-3421

INVOICE

**AUR** 233310

F	S.S.	<u>.</u>				ontractor License No 5464 • 800.273.646				DATE DUE:		2022-Jul-22 2021-Aug-20	
										DUE:		2021-Aug-20	
Conso	Consolidated Fire Protection							Public Storage #	24608				
	929 N. Central Expressway Ste 315							2942 S. 3600 W					
	chardson. TX 75080							s West Valley City. UT					
M Attn:	Attn: Rosalyn Crockett								I T				
							E	E Attn: Sandy ?					
	Bill	ling		b Site				TECHNICIAN					
CONTACT			Sa	andy				Arun					
OFFICE	(949) 72	27-3277	(801) 9	973-6079									
CELL	(949) 63	33-0512			S	send to eMail:							
	Division Schedule Periodicity								Mileage One-Way		TIME		
	Hydrant	s 10 Incurred Costs One-time							Drive Time One-Way	0 H 00 Min		00:00	
									UNIT PRICE	NON TAX		TAXABLE	
T #	Γ # Friday, July 22,												
- "													
	Prelim assessment extent of damage to Hydrant, valve & components												
	Incurred cost for liaise with AHJ and techs:												
8										\$ 1600.00			
8		Re	searcn, p	bermit and C	nent: tech hours	\$ 200.00	\$ 1000.00						
	Fire Tech hours												
	Fire Tech Trave												
								Truck fee					
									CURTOTALC	¢ 1600.00	<u>ф</u>		
									SUBTOTALS:	\$ 1600.00	\$	-	
	Tech hou	irs											
									¢		¢.		
	Tech/s						0.00		\$ -		\$	-	
		@ 0					0.00		\$ -		\$	-	
				@			0.00	I	\$ -		\$	-	
				~									
DUE WHEN NUMBER ON PROPERTY CODE													
EXTINGUISHER							l	Labour	<del></del>				
EATING	JOISHEK								Misc. Materials	& Insurance			
Ala	arms								Travel/Transport		\$	30.00	
EM / EX	LIGHTING							ĺ		Freight			
									<b>└</b>	Handling			
HOOD C	LEANING						REFILE		+	AZ-MAT Disposal			
									L				
RISER			NO				o ReFile	Credit Card Pro					
I pronue on -	OBV. CHETO: CT	ONNOMA EDODO DE	EIDT OF COM!	ID THAT HE ID INCOME	ANIDO ATT OF	THIS ACREEMENT COMP.	DISCUSA PARTY	DACIDABLIC ( A 2 4 4 2 TO 2 CO)	DEVERSE	Sales Tax			
1								RAGRAPHS 1,2,3,4 AND 5 ON THE ANDARDS AND CODES OR CURI					
SERVICE REQUI	REMENTS AND DOE			R THE INSTALLATION									
1 -	et 15								Γ				
0	Cash	WORK AUTHORIZATION NUMBER 0							TOTAL DUE	\$		1,630.00	
		heck PURCHASE/WORK ORDER NUMBER 220526-0178									opus:		
	Credit Card	DV V							TIMES ARE CORRECT AND JOB COMPLETED SATISFACTORILY  CLAIMS WILL NOT BE HONORED AFTER TEN (10) DAYS FROM DATE				
									OF SERVICE.				
INTEREST & CO	OLLECTION FEES V	WILL BE CHARGED	ON OVERDUE A			3% PER MONTH		MINIMUM BILLING OF \$45.00					