

CES & R

2949 S. Main St | S.L.C. UT 84115
Tel: 801-487-8715 | Fax: 801-466-9153

Invoice	97196
Date	11/25/2020
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Remit To:

CES&R
2949 So Main St
SLC, UT 84115

Bill To:

Fire Suppression Services, Inc
3802 South 2300 East
Salt Lake City UT 84109

Ship To:

Fire Suppression Services, Inc
3802 South 2300 East
Salt Lake City UT 84109

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
LA CAILLE		FSS		JENNIFER		DEL		Net 30 Days		11/25/2020		119,206	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
1	1	0	OMIN CR	Wide Format Minimum Charge/Rebinding					\$0.0000	\$6.3250	\$6.33		
5	5	0	OSCAN CR	B/W Scanning to CD Per Sheet					\$0.000	\$4.020	\$20.10		
10	10	0	OC36 CR	Kip Color 24x36 Line Drawings					\$0.0000	\$5.1700	\$51.70		

LA CAILLE
5 COLOR ORIGINALS
SCAN TO PDF
2 COPIES IN COLOR

TERMS: NET 30 DAYS
INVOICES ARE CONSIDERED PAST DUE IF PAYMENT IS NOT RECEIVED WITHIN THIRTY DAYS
OF THE DATE OF PURCHASE OR "INVOICE DATE" AND WILL RESULT IN AN ADDITIONAL
FINANCE CHARGE OF 1.5% PER MONTH WITH EFFECTIVE ANNUAL RATE OF 18%. CUSTOMER
FURTHER AGREES TO PAY ALL ATTORNEY AND COURT COSTS SHOULD COLLECTION
PROCEDURES BE NECESSARY.

Subtotal	\$78.13
Misc	\$0.00
Tax	\$5.82
Freight	\$0.00
Trade Discount	\$0.00
Total	\$83.95