



# CES&R LLC

2949 S. Main Street  
Salt Lake City, UT 84115  
801-487-8715  
accounting@cesr.com

## INVOICE

Date	Invoice #
1/26/2026	26-26299

CASH ACCOUNT  
PAYMENT DUE AT PICK UP

### Ship To

Fire Suppression Services Inc.  
Arun  
3802 S. 2300 E.  
Millcreek UT 84109

P.O. #			Via	Payment Terms	Due Date
Omega Pools			WILL CALL	Due on receipt	1/26/2026
QTY	Site	Item Code	Description	Price Each	Amount
2		OD36 = 1-99p	Bond Copies 24 x 36 Per Sheet 1-99 Pages	3.59	7.18T

18:28:49

SALE APPROVED  
Verified by Signature  
\*\*\*\*\*2324  
chip  
\$7.73  
\$7.73  
\$7.73

VISA AMOUNT SUBTOTAL  
TOTAL  
Tran ID: 027080011008001  
Batch#: 027-001  
Approval Code: 01188A  
CHASE VISA  
AID: A00000000031010  
Customer copy  
THANK YOU  
PLEASE COME AGAIN

### RECEIVED BY

\$7.18

Customer Tax (7.5%) \$0.55

\$7.73

Payments/Credits \$0.00

Balance Due \$7.73

Invoices are considered PAST DUE if payment is not received with 30 days of the purchase or "Invoice Date". This will result in an additional finance charge of 1.5% per month with effective annual rate of 18%. Customer further agrees to a pay ALL Attorney and Court costs should collection procedures be necessary.