



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 | |

CES & R LLC
2949 S MAIN ST
SALT LAKE CITY, UT 84115
801-487-8715

Merc. ID: 5492149
Term. ID: 001
RRN: 027102049246
Tax Number: 0
Tue, Jan 27, 2026

10:20:49

SALE

APPROVED

Verified by Signature

*****2324

VISA

AMOUNT
SUBTOTAL

TOTAL

Chip
\$7.73
\$7.73

Tran ID: 0270000011000001
Batch#: 027-001
Approval Code: 01180A
CHASE VISA
AID: A0000000031010

Customer copy
THANK YOU
PLEASE COME AGAIN

RECEIVED BY

\$7.18

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 pay ALL Attorney and Court costs should collection procedures be necessary.

Tax (7.5%) \$0.55
Total \$7.73
Payments/Credits \$0.00
Balance Due \$7.73