

Invoice

DATE: | 3/15/2024
INVOICE ¹

FROM: Kentlj Design
9959 No Meadow Lane
Highland, Utah 84003
kentlj@yahoo.com

TO: Fire Suppression Services
3802 South 2300 East
Salt Lake City, Utah
84109

TERMS: Due
DUE: 1/19/2024

Item Description	Quantity	Price	Amount
Field check, Design, Submittal	1.00	\$ 540.00	\$ 540.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Subtotal			\$ 540.00
Tax			
BALANCE DUE			\$ 540.00

Notes

Enter notes and other special considerations here