

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

Invoice	25952
Date	5/14/2013
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Remit To:
CES&R
2949 So Main St
SLC, UT 84115

Bill To:

Cash

Ship To:

Cash

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
FIRE SUPPRESSION		CASH CR		HOUSE		WILL CALL		Net 30 Days		5/14/2013		23,690	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
3	3	0	OD36 CR	Bond Copies 24 x 36 Per Sheet				\$0.0000	\$1.7400	\$5.22			
1	1	0	OMIN CR	Wide Format Minimum Charge/Rebinding				\$0.0000	\$5.0000	\$5.00			

5492149
CES & R LLC
2949 S MAIN ST
SALT LAKE CITY, UT 84115
(801)487-8715

Term ID: 001 Ref #: 005
Shift #: 2

Sale

```
XXXXXXXXXXXX6405
MASTERCARD          Entry Method: Manual
05/14/13              13:50:49
Inv #: 000005        Appr Code: 05401Z
Apprvd: Online        Batch#: 000284
AVS Code: Y
V-Code: M

Total:                $      10.94
```

Customer Copy
THANK YOU!

EMAIL FROM ARUN
SALT LAKE REGIONAL-PHYCH REHAB T.I.
3 COPIES WILL CALL
FIRE SUPPRESSION SERVICES, INC

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	\$10.22
Misc	\$0.00
Tax	\$0.72
Freight	\$0.00
Trade Discount	\$0.00
Total	\$10.94