

Unicad, Inc

5794 W 4600 S
Hooper, Utah 84315



BILL TO

Fire Suppression Services
3802 South 2300 East
SLC Ut 84109
arunFSS@live.com

SHIP TO

INVOICE

INVOICE NO. **21601**

DATE **10/17/2025**

Project Name	Customer Contact	P.O. Number	Terms
Brighton Center (25602)	Arun		Net 30

Description of Work	Quantity	Rate	Amount
Brighton Center Survey and letter		3,050.00	3,050.00
All charges for services should be paid within 30 days from the date of the invoice. A service charge at the rate of 1.5% per month may be added to all past due Amounts.		TOTAL	\$3,050.00

For your convenience we are able to accept credit card payments.
A 3% CONVENIENCE FEE may be added to all credit card payments.

Risk Allocations: The Scope of Services may limit UNICAD's involvement in the project. In recognition of the relative risks, rewards and benefits of the project to both the Client and UNICAD, Client agrees that, to the fullest extent permitted by law, UNICAD's total liability to the Client, for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this Agreement, from any cause or causes, shall not exceed payment received by UNICAD for services rendered. Such causes include, but are not limited to, negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Make checks payable to

UNICAD INC
5794 W 4600 S
Hooper, UT 84315

FIRE SUPPRESSION SERVICES, INC.

(801)277-6464
3802 SOUTH 2300 EAST
SALT LAKE CITY, UT 84109

FIRST UTAH BANK
WWW.FIRSTUTAHBANK.COM

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97-261/1243

10-30-25

PAY TO THE
ORDER OF

UNICAD

\$ 3,050.00

THREE THOUSAND FIFTY DOLLARS 00/100

DOLLARS

#21601
DESIGN WORK
BRIGHTON SKI-CENTER

MEMO

Justin N. Hall

⑈017218⑈ ⑆124302613⑆11 016433⑈

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UNICAD - BRIGHTON SKI RESORT
#21601 JOB # B SCTR

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PAYMENT
RECORD