

Unicad, Inc
5794 W 4600 S
Hooper, Utah 84315



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

STATEMENT

DATE 10/17/2025

TERMS: Net 30

DATE	DESCRIPTION (In Alphabetical Order)				AMOUNT
10/17/2025	Brighton Center (25602)- INV #21601. Due 11/16/2025. Orig. Amount \$3,050.00.				3,050.00
Current	1-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
3,050.00	0.00	0.00	0.00	0.00	\$3,050.00

A SERVICE CHARGE AT THE RATE OF 1.5% PER MONTH MAY BE ADDED TO ALL PAST DUE 60 DAYS AMOUNTS.

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**