

AMERICAN SPRINKLER INC.

5151 BANNOCK ST.  
DENVER CO 80216

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/21/2021 | 3296,5    |

9/30/22

|                                     |
|-------------------------------------|
| <b>Bill To</b>                      |
| SUMMIT CUSTOM BUILDERS<br>DENVER CO |

| P.O. No. | Terms  | Project            |
|----------|--------|--------------------|
| 21-223,5 | Net 30 | Carr St Apartments |

| Description  | Qty | Rate                          | Amount       |
|--|-----|-------------------------------|--------------|
| Design, Permit, Misc, Labor, Material to install fire sprinkler system in apartments | 0.9 | 48,800.00                     | 43,920.00    |
| Add Alternate: Knox caps   |     | 1,000.00                      | 1,000.00     |
| 10/21/2021: 50% COMPLETE AMOUNT DUE \$24900.00                                       |     |                               |              |
| <b><u>1/31/23 Paying 95% of the \$11,210 that is owed.</u></b>                       |     |                               |              |
| <b><u>Final 5% will be paid once project is complete</u></b>                         |     |                               |              |
| Thank you for your business.   |     | <b>Total</b>                  | \$44,920.00  |
|  |     | <b>Payments/Credits</b>       | -\$24,900.00 |
|  |     | <b><del>Balance Due</del></b> | \$20,020.00  |

|                |
|----------------|
| <b>Phone #</b> |
| 303-383-5021   |

Invoice Amount

(excludes \$ 11,210 change order still owed)