



3411 S. Mountain Vista Parkway, Provo, UT 84606  
 Phone: 801-377-8033 Fax: 801-377-8096

Invoice/Statement

Invoice: 136183-4  
 Date: 2023-Aug-24  
 Order: 136185  
 Sales: Rex Shields  
 PO 2022-14

Complete Billing	Shipping Terms: FOB Provo	Payment Due:	2023-Sep-07	Inv status: open
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Bill To: Bethel Police Dept. 12 Judd Ave Bethel, CT 06801	
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Ln	Quantity	Description	Each	Amount
		<b>Contract Total</b>	<b>820,380.00</b>	<b>820,380.00</b>
		Payments Received:	-410,190.00	-410,190.00
		08/02/2022 \$205,095.00		
		02/10/2023 \$205,095.00		
		<b>Remaining Balance Due</b>	<b>410,190.00</b>	<b>410,190.00</b>
1	1	<b>"Third Payment" Manufacturing and Pre-Shipment</b>	<b>328,152.00</b>	<b>328,152.00</b>
		<b>Remaining 10% balance for installation due on PO</b>	<b>82,038.00</b>	<b>82,038.00</b>

<b>Terms and Conditions:</b> Unless otherwise stated above, all accounts are Net 30 with the total amount due and payable 30 days from the invoice date. A FINANCE CHARGE of 1 1/2% per month (Annual Rate of 18%) will be charged on all past due accounts. Warranty services will not be performed unless the account is on a current basis. If collection is made by suit or otherwise, the purchaser agrees to pay interest until the balance is paid in full and also all collection cost including reasonable attorney fees.	Total:	<b>328,152.00</b>
	Amount Paid:	
	Total Due:	<b>328,152.00</b>