

From
United Test & Balance, Inc. 7013 Flagler Rd Nordland, WA 98358



Bill To
National TAB 9471 Sutton Place Hamilton, OH 45011

Project #	Project Name		Contract Value
24502	Chipotle #5384 Aurora CO		\$3,200.00
PO # / Contract	Retention	Invoice Date	Terms
F1197	0%	12-09-2024	Due Upon Receipt

Item	Amount
Test & Balance	\$3,200.00
	\$0.00
Total:	\$3,200.00
Received:	\$0.00
Balance Due:	\$3,200.00

PO # was for \$2000

Terms:

Per United Test & Balance, Inc. Proposal:

90% payment must be received before a Final TAB Report can be issued. Non-Payments due to mechanical deficiencies will cause a stop work and all legal means of collections will be pursued.

Non-Payment / Claim and Lien Rights:

Payments are due upon receipt. Past due after 30 Days. After 30 days UTAB will send an inquiry to the prime contractor. After 60 days UTAB will final a Lien or Claim. Prime Contractor's receipt of a past due invoice is considered a notice of an unpaid claim. Any legal fees incurred to collect will be a charged to the customer.

Conditional Lien Waiver and Release for Progress or Final Payment

Upon receipt of a check from the above referenced contractor in the sum of **\$3,200.00** payable to UTAB and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanic's lien, stop notice, bond right UTAB has to the following extent on the above referenced project. This conditional release covers payments for labor and materials as covered in this invoice.