

Bill To: Homestead Cabinet & Furniture

Hyrum, UT 84319

87 E 200 N

2061 West 2300 South West Valley City, UT 84119 P.O. Box 27487 • SLC, UT 84127

Phone 801-974-9663 Fax 801-973-9663 www.highmountainut.com

High Mountain 2061 W. 2300 S.

West Valley City, UT 84119 Phone: (801)-974-9663

Remit To: High Mountain Forest Products PO Box 27487

Salt Lake City, UT 84127

INVOICE

0000103908-001

Invoice Date: 04/08/25 Account: home87 0001 Branch: SaltLake **Phone:** (435)-245-4414

Fax: (435)-245-5003 **Delivery:** 0000103908-001

Ship To: Homestead Cabinet & Furniture

87 E 200 N

Hyrum, UT 84319

PO: 23568 Ro	binson			Ref: Job:						
Order Date: Ship Date:	04/07/25 04/07/25	Sales Agents			Order Type: DELNC Ordered By: Entered By: jshammond		ip Via: th Chg:	Frt Term:		
QTY ORDERED		TY PED	UOM	ITEM/DE	SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT	
21.00)	21.00	PC	13.00/PC Lo	ROCKK Hardrock 2S oc:WHSE Lot:1022 Tag: c:WHSE Lot:3930 Tag:T		21.00/PC	41.4590/PC	870.6	
				Subtotal					870.6	
				All sales are conclusively due to High I specified in i due sums shannum). Sho owing for me attorney fees personal juri	DD PLYWOOD IS EPA TO M 93120 ULEF FORMALING final. Buyer s acceptance confirm assent to terms. Mountain Forest Product nvoices and statements all bear a finance charge ould HMFP be forced to perchandise or enforcing to s, expenses, and costs in sdiction of, and that venut in SLC, UT, Small Claim	e for the n Buyer ag s (HMFP) rendered e of 1.5% oursue col erms of sa acurred. E	EMISSIONS LIMITS merchandise shall rees to pay all sums pursuant to terms of by HMFP to Buyer. F per month (18% per ection of overdue ar ale, Buyer shall pay a uyer submits to the	f sale Past nounts		
			. H	U.S. District any collectio	Court for UT in SL Count ns actions or actions related and invoice are governed	y, whiche ited to this	ver is applicable for invoice. This			

Payment Terms:

1% 10 Net 30 Due Date: 05/08/25

\$870.64 **Balance**

Printed: 04/08/25 19:56:06



Bill To: Homestead Cabinet & Furniture

Hyrum, UT 84319

87 E 200 N

2061 West 2300 South West Valley City, UT 84119 P.O. Box 27487 • SLC, UT 84127 Phone 801-974-9663 Fax 801-973-9663 www.highmountainut.com

High Mountain 2061 W. 2300 S.

West Valley City, UT 84119 Phone: (801)-974-9663 Remit To: High Mountain Forest Products PO Box 27487

Salt Lake City, UT 84127

INVOICE

0000103899-001

Invoice Date: 04/08/25
Account: home87 0001
Branch: SaltLake
Phone: (435)-245-4414

Fax: (435)-245-5003 **Delivery:** 0000103899-001

Ship To: Homestead Cabinet & Furniture

Hyrum, UT 84319

87 E 200 N

Page 1 of 1

PO : 23826 Re	enwal			Ref:		Job:			
Order Date: Ship Date:	04/07/25 04/07/25	Sales Agents	Ben Wi	lliams	Order Type: DELNC Ordered By: Entered By: jshammond	Ship Via:		Frt Term:	
QTY ORDERE		TY PED	UOM	ITEM/DE	SCRIPTION	CO	NVERTED QTY	PRICE/UOM	AMOUNT
21.00	0	21.00	PC		ROCKK Hardrock 2S oc:WHSE Lot:1022 Tag:T00	94824	21.00/PC	41.4590/PC	870.64
				Subtotal					870.64
				All sales are conclusively due to High I specified in i due sums shannum). Sho owing for me attorney fees personal juri District Cour U.S. District any collectio	on PLYWOOD IS EPA TSC/ I 93120 ULEF FORMALDER final. Buyer s acceptance for confirm assent to terms. But Mountain Forest Products (Honoices and statements remeall bear a finance charge of ould HMFP be forced to purse erchandise or enforcing terms, expenses, and costs incur soliction of, and that venue is trin SLC, UT, Small Claims (Court for UT in SL County, was actions or actions related and invoice are governed by	r the merchal yer agrees to MFP) pursua dered by HMI 1.5% per mo ue collection s of sale, Buy red. Buyer s s proper in the Court in SL Co whichever is a to this invoice	ndise shall pay all sums ant to terms of FP to Buyer. F nth (18% per of overdue an yer shall pay a ubmits to the e Third ounty, UT, or applicable for	sale ast nounts	

Payment Terms:

1% 10 Net 30 Due Date: 05/08/25

Balance \$870.64

Printed: 04/08/25 19:56:07



Phone 801-974-9663 Fax 801-973-9663 www.highmountainut.com

High Mountain 2061 W. 2300 S.

West Valley City, UT 84119 Phone: (801)-974-9663

Remit To: High Mountain Forest Products PO Box 27487 Salt Lake City, UT 84127

INVOICE

0000103885-001

Invoice Date: 04/08/25 Account: home87 0001 Branch: SaltLake **Phone:** (435)-245-4414 **Fax:** (435)-245-5003

Delivery: 0000103885-001

Ship To: Homestead Cabinet & Furniture

87 E 200 N

Hyrum, UT 84319

Bill To: Homestead Cabinet & Furniture

87 E 200 N

Hyrum, UT 84319

Page 1 of 1

PO:				Ref:	Job:					
	04/07/25	Sales	Ben Wi	lliams	Order Type: DELNC	Ship	Via:	Frt Term:		
Ship Date:	04/07/25	Agents			Ordered By:		0.			
QTY QTY					Entered By: jshammond Auth Chg:					
QTY ORDEREI		IY PPED	UOM	ITEM/DE	SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT	
ONDENE	JOHNE	ГЕР	OOM	T	Steiner 2A Hot		QH	BY/OF/OOM	AWOUNT	
				PO: 24196 S	oteiner ZA not					
1.00)	1.00	PC	ME14CRES	NTLN		1.00/PC	57.8990/PC	57.90	
					Cresent Linen					
				1.00/PC Lo	c:WHSE Lot:4942 Tag:T00887	789				
				Subtotal					57.90	
				*!!!		.,_,	VI OFDITIFIED AND			
					DD PLYWOOD IS EPA TSCA T II 93120 ULEF FORMALDEHY					
					final. Buyer's acceptance for the					
					confirm assent to terms. Buye Mountain Forest Products (HM			ماده		
					nvoices and statements render					
				due sums sh	nall bear a finance charge of 1.5	5% pe	er month (18% per			
					ould HMFP be forced to pursue					
					erchandise or enforcing terms of			II.		
					s, expenses, and costs incurred sdiction of, and that venue is p					
					t in SLC, UT, Small Claims Cou					
					Court for UT in SL County, whi					
					ns actions or actions related to					
				transaction a	and invoice are governed by Ut	ah lav	V			

Payment Terms:

1% 10 Net 30 Due Date: 05/08/25

Balance \$57.90

Printed: 04/08/25 19:56:08