

SALT LAKE CITY **Intermountain Wood Products** 1948 South West Temple Salt Lake City UT 84115 801-486-5411 Fax: 801-485-6859

CUSTOMER COPY INVOICE

2504-075459

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SOLD TO
HOMESTEAD CABINETS & FURN 87 E 200 N HYRUM UT 84319

SHIP TO
HOMESTEAD CABINETS & FURN 87 E 200 N HYRUM UT 84319 435 245-4414
87 E 200 N HYRUM UT 84319

ACCOUNT	JOB
3825	0
SOLD ON	4/9/2025 6:09:59 AM
CUST PICKUP	4/9/2025
BRANCH	1000
CUSTOMER PO#	23700 MOYER
STATION	SL28
CASHIER	TRILE
SALESPERSON	BMYERS
ORDER ENTRY	AGLACK

PULL EACH PO SEPERATELY--COMBINE ONLY IF SMALL AMT, THEN PUT ON TOP OF UNIT-- 10' PREFERRED ALL LUMBER UNLESS SPECIFIED. DON'T SEND 9' WITH 10S

Quantity	UM	Item	Description	D	T	Price	Per	Amount
11	PC	M3448RGP	Order: 2504-A73805 MDF 3/4 49X97 (HDF) RANGER BOARD		Υ	1783.6920	MSF	647.48
			PLATINUM TSCA TITLE VI COMPLIANT					
1	PC	M3448	MDF 3/4 49X97 TSCA TITLE VI COMPLIANT		Υ	1329.4917	MSF	42.54
15	BF	LMH15SB10	MAPLE HARD 15/16 SEL&BTR 10'		Υ	4270.7600	MBF	64.06
35	BF	LMS15SBBR10	MAPLE SOFT 15/16 SEL&BTR BRN 10'		Υ	3188.8400	MBF	111.61
			Invoice Total of 865.69 due 04/30/2025. Eligible for discount of 8.66. Remit 857.03 i	f paid b	y 0	4/30/2025.		
				<u> </u>		 Sut	Total	865 69

Payment Method(s)

Charge to Acct

865.69

SubTotal 865.69 1 0.00% Sales Tax 0.00 EXE: 11939912-003-STC Deposit **Please Pay This** 865.69 Amount

24% APR on past due. No discount on credit card payments. 20% restocking fee on returns. (see reverse side for terms and conditions)

Payments on account please remit to:

Intermountain Wood Products PO Box 65970 Salt Lake City, Utah 84165