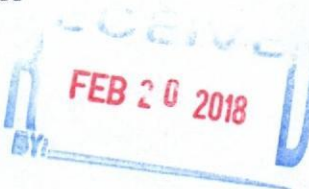




INVOICE

PLEASE REMIT TOPO BOX 845051
LOS ANGELES, CA 90084-5051

| DATE SHIPPED | INVOICE NUMBER | PAGE |
|---------------|----------------|------|
| 02/13/2018 | 0122684670 | 1 |
| DATE INVOICED | BOL NUMBER | POOL |
| 02/13/2018 | | |

TEL:8013947701

*****AUTO**MIXED AADC 373 3404 2 MB 0.424

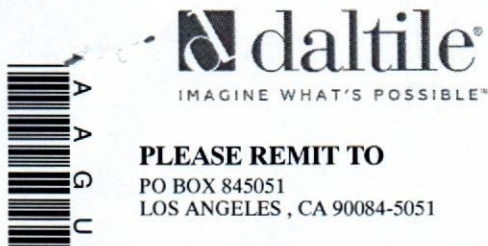
SYMPHONY HOMES
526 N 400 W
NORTH SALT LAKE UT 84054SYMPHONY HOMES
793 WALL AVE
OGDEN UT 84404-4828

| | |
|--|-------------|
| Company: | |
| Lot / Job: | PIP-240 |
| C.O.A. #: | misc |
| Approval(s): | [Signature] |
| <input type="checkbox"/> See Comments or Attached Material | |

| ACCOUNT NO | CUST PAYER | GROUP KEY | CUSTOMER PO | JOB NAME |
|------------------------|--|------------------------------|---------------------------------|-------------------------|
| 242511001 | 242511 | 242511 | AARON GILL EMAIL | LOT 240 PINEHURST PLACE |
| CUST REQ. DATE | ORDER DATE | TERMS | ORIGINAL INV. NO | ORIG. INV. DATE |
| 02/13/2018 | 02/05/2018 | NET 45 DAYS | | |
| SHIPPED VIA | SHIPPED FROM | SALES SLIP NO | ORDER NO | PRICE LIST |
| PICKUP | 4189-OGDEN | 189-83303 | Y122374108 | LIST PRICE |
| QTY ORD UOM | ITEM NUMBER DESCRIPTION | QTY PRICE UOM | NET PRICE PER UNIT | EXTENDED PRICE |
| 5330 7.680 FT2 | Basement Bath shower surround accent CL131RANDMS1P 1XRANDOM MS CL13 LUNA STD | 7.680 FT2 | 12.55/FT2 ✓ | 96.38 |
| 5330 4.000 PC | main Bath & Basement Bath corner shelves CN10BA6801P 9-1/8" LG CRN SH CN10 WHITE GLOSS STD | 4.000 PC | 24.80/PC ✓ | 99.20 |
| 5330/ 2.000 5330 EA | master Bath tub surround grout & shower floor grout & 000000009999631376 floor grout, main Bath tub shower grout CBP FP3811-2T FUSION PRO #381 BRIGHT WH | 2.000 EA | 57.61/EA ✓ | 115.22 |
| 5330 5.760 FT2 | Basement Bath/shower surround accent CL131RANDMS1P 1XRANDOM MS CL13 LUNA STD | 5.760 FT2 | 12.55/FT2 ✓ | 72.29 |
| | ENERGY SURCHARGE | | | 11.50 |
| | SUB TOTAL | | | 394.59 |
| | STATE TAX | | 4.7% | 18.55 |
| | COUNTY TAX | | 0.9% | 3.55 |
| | CITY TAX | | 1% | 3.95 |
| | DISTRICT TAX | | 0.5% | 1.97 |
| | ***Continued*** | | | |
| CUSTOMER NAME | PAYER | INVOICE NO | INVOICE SUMMARY AMOUNT | |
| SYMPHONY HOMES | 242511 | 122684670 DATE 02/13/2018 | PAYABLE IN US DOLLARS 422.61 | |

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is less.

Use wet cutting and personal protective equipment when cutting tile, stone, and quartz. See SDS at www.daltile.com for details.



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LOS ANGELES , CA 90084-5051

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526 N 400 W
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OGDEN UT 84404-4828

| ACCOUNT NO | | CUST PAYER | GROUP KEY | CUSTOMER PO | JOB NAME | |
|----------------|--|--------------|------------------------------|---------------------------------|-------------------------------|-------------------|
| 242511001 | | 242511 | 242511 | AARON GILL EMAIL | LOT 240 PINEHURST PLACE | |
| CUST REQ.DATE | ORDER DATE | TERMS | | ORIGINAL INV.NO | ORIG.INV.DATE | |
| 02/13/2018 | 02/05/2018 | NET 45 DAYS | | | | |
| SHIPPED VIA | | SHIPPED FROM | SALES SLIP NO | ORDER NO | PRICE LIST | |
| PICKUP | | 4189-OGDEN | 189-83303 | Y122374108 | LIST PRICE | |
| QTY ORD UOM | ITEM NUMBER DESCRIPTION | | | QTY PRICE UOM | NET PRICE PER UNIT | EXTENDED PRICE |
| | INVOICE TOTAL INVOICE WEIGHT = 86.070 LB | | | | | 422.61 |
| | <div>5320) 57.61 + 1.72 + 4.23 = 63.56</div> <div>5330) 325.48 + 9.76 + 23.81 = 359.05</div> | | | | TO BE RECEIVED BY: 03/30/2018 | |
| CUSTOMER NAME | | PAYER | INVOICE NO | INVOICE SUMMARY AMOUNT | | |
| SYMPHONY HOMES | | 242511 | 122684670 DATE 02/13/2018 | PAYABLE IN US DOLLARS 422.61 | | |

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