

# PACIFIC COAST SUPPLY

Anderson Lumber • Diamond Pacific • Pacific Supply  
Hawaii Supply • Pioneer Builders Supply • P.C. Wholesale

4290 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

Phone: (916) 339-7780 • Web: www.pacsup.com

## STATEMENT OF ACCOUNT

PLEASE DETACH AT PERFORATION  
AND REMIT THIS PORTION TO:

Pacific Coast Supply, LLC -  
4290 ROSEVILLE ROAD  
NORTH HIGHLANDS, CA 95660-5710

WALTON HOMES LLC

701 1 MB 0.571 E0006X 1007 D12519312586 S2 P10168042 0001:0001



WALTON HOMES LLC  
3753 WINDMILL DR  
SANTA CLARA UT 84765-5371

STATEMENT DATE
2/29/24
CUSTOMER
1072698
PAGE
1 of 1

CUSTOMER	COMPANY CODE
1072698	1700
DATE	PAGE
2/29/24	1 of 1
AMOUNT DUE	\$18,387.10
PLEASE SHOW AMOUNT PAID	

INVOICE#	PO NO./REFERENCE TEXT	TYPE	INVOICE DATE	DISC DUE DATE	DISCOUNT	AMOUNT
801371180	VILLA BONITA @ COURTYARDS LOT #15					
198008912	VILLA BONITA @ C	INV	02/13/24	03/10/24	\$26.40	\$2,740.33
198032084	VILLA BONITA @ C	INV	02/26/24	03/10/24	\$155.47	\$15,646.77
					\$181.87	\$18,387.10



Effective June 19th, invoices will be provided through Billtrust. Among several advantages, you will be able to use a secure online token on the new invoice to quickly and easily register for our online Billpay system. The online Billpay portal provides 24/7 access to your account activity, and enables online payments via ACH transfer or credit card. For any questions please contact PCS.CustomerInquiries@paccoast.com.

INVOICE NO.	TYPE	AMOUNT
801371180	VILLA BONITA @ COURTYA	
198008912	INV	\$2,740.33
198032084	INV	\$15,646.77

All amounts shown in US dollars.

The discount(s) stated below may be deducted if the total amount owing is paid by the document due date and there are no past due items:

USD discount \$181.87

CURRENT	1-30 DAYS	31-60 DAYS	61 DAYS & OVER	ACCOUNT TOTAL
\$18,387.10	\$0.00	\$0.00	\$0.00	\$18,387.10