

INVOICE



ST. GEORGE TRUSS CO.

Mail: PO Box 220 • St. George, Utah 84771 • (435) 628-1684

Invoice No.

30241

07/20/2023

Start

Finish

YARD

F.O.B.

Area

Acct. WH002

P.O.

Terms NET 30

Phone (435) 705-9655

Sold To: WALTON HOMES LLC

Job VILLA BONITA
LOT 15 2282 W COURTYARDS DR
ST. GEORGE UT3753 WINDMILL DRIVE
SANTA CLARA UT 84765

#	✓	Qty. Shpd.	DESCRIPTION	SPAN	PITCH	O.H.	CANT.
A		1	FLOOR				

SALE TERMS AND CONDITIONS: The undersigned hereby acknowledges receipt of the above described merchandise and signifies approval of all quantities, dimensions and prices for items specified above; and hereby indicates that the merchandise listed will be used in the construction or alteration of structure(s) located upon the job indicated above. The undersigned further agrees that title to the items as listed shall remain with St. George Truss Company Incorporated or its assigns until all sums due under this contract have been paid in full. All deliveries are to curb side only, any crossing of curbs shall be solely at the buyers risk and only upon the buyers express request. Buyer agrees to pay for merchandise within terms and hereby acknowledges that a finance charge, computed at the maximum legal rate or 1 1/2% per month whichever is greater upon the balance due, will be made on all past due accounts. Buyer further agrees that in the event it becomes necessary for the seller to incur collection expenses, including but not limited to reasonable attorneys fees that the buyer shall pay all such costs as well. The undersigned, on behalf of the buyer, hereby additionally agrees to be personally responsible for the payment of all amounts due hereunder and expressly guarantees the faithful and full performance of the obligation of the buyer in accordance with the terms of this agreement.

SUB TOTAL	13130.68
FREIGHT	500.00
TAXES	886.32
TOTAL	14517.00
PAID	0.00
BALANCE	14517.00

Received and Approved By: _____ Date: _____

(Purchaser or Agent)