The Contractor's Choice



(801) 952-3700

1170 South 4400 West Salt Lake City, Utah 84104

Walton Homes, LLC 3753 Windmill Dr Santa Clara, UT 84765

STATEMENT

15 Villa Bonita 2282 W Courtyard Dr St George, Utah

ST: 03

ACCT: 103117.15

DATE: 03/25/2024

----- Account Summary -----Beginning Balance 0.00

Charges

\$1,078,44

Credits

\$0.00

Ending Balance

\$1,078.44

Number	Type	Date	Amount	Balance		
1540698	Inv	3/4/2024	131.03	131.03		
1546660	Inv	3/20/2024	947.41	947.41		

REMIT TO:

BURTON LUMBER P.O. BOX 27206 Salt Lake City, Utah 84127-0206 Phone 952-3700

15 Villa Bonita

103117.15

03/25/2024

Walton Homes, LLC 3753 Windmill Dr Santa Clara, UT 84765

TO INSURE PROPER CREDIT PLEASE RETUR THIS STUB WITH YOUR REMITTANCE. PLEASE CHECK OFF INVOICES BEING PAID.

----- Account Summary -----

Beginning Balance

0.00

Charges Credits

\$1,078.44

Balance Due \$1,078.44

Ending Balance

\$0.00 \$1,078.44

Open Invoices

Date Number Balance 1540698 3/4/2024 131.03 947.41 1546660 3/20/2024

Current	1,078.44	1 - 30	0.00	Balance Due
31 - 60	0.00	61 - 90	0.00	\$1,078.44
91 - 120	0.00			0 (20)
Unapplied Cash	0.00	Unapplied Credits	0.00	

THANK YOU FOR YOUR BUSINESS! PLEASE REMIT PAYMENT BEFORE THE 10TH TO AVOID ADDITIONAL FINANCE CHARGES

TERMS AND CONDITIONS: Charge accounts are due on the first of the month following delivery and payable on or before the 10th. Minimum purchase of \$5.00 per invoice. Past due invoices subject to a 2% per month (24% annum) service charge. If collection is made by suit or otherwise the undersigned agrees to pay all costs and expenses incurred in the collection of amount shown on this statement, plus a reasonable attorney's fee. Buyer hereby grants a security interest to Burton Lumber & Hardware Co. in the goods set forth above until this statement and all service charges are paid in full.