

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

 Invoice No
 1456471

 Invoice Date
 07/26/2023

 Terms
 Net 10th Prox

 Customer
 103117

 Your Ref
 7060400

Taken By

Sales Rep



Page 1 of 1

Chance Milne

Special Instructions		Notes			
Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLF_42972 - 3 1/4" x 11 7/8" LVL Non-Returnable	12 If	28.89	lf	346.68
2	zz_SOH_73533 - HDQ210-2IF Non-Returnable	1 ea	58.94	ea	58.94
The inv	voice is due on 09/10/2023.		Total An	nount	\$405.62
			Sales Ta	ax	\$27.38
25% R	25% RESTOCK ON RETURN MERCHANDISE Invoice Total \$433.00				
TERMS & CONDITIONS: Charge accounts are due 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 2% per moi					

TERMS & CONDITIONS: Charge accounts are due 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 2% per m
annum) interest 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 contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of amount shown on this contract, plus a reasonable attorned in the collection of a shown on the collection
thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name	
Signature	



Print name

Signature

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Rulan 435-218-3161

Invoice

Rick Wright

Ron Noel

 Invoice No
 1456714

 Invoice Date
 07/26/2023

 Terms
 Net 10th Prox

 Customer
 103117

 Your Ref
 7073835

Taken By

Sales Rep



					Page 1 of
Special	Instructions	Notes			
Line	Description	Qty/Footage	Price	Per	Total
1	KST237 - MST37 2 1/16" X 37" Strap Tie MiTek KST237	3 ea	12.00	ea	36.00
The inv	voice is due on 09/10/2023.		Total An	nount	\$36.00
			Sales Ta	ax	\$2.43
25% R	ESTOCK ON RETURN MERCHANDISE		Invoice	Total	\$38.43
annum) in	CONDITIONS: Charge accounts are due the first of the month following delivery and payable terest charge. If collection is made by suit or otherwise the undersigned agrees to pay all ants a security interest to Burton Lumber & Hardware Company in the goods set forth above.	costs and expenses incurred in the collection	ction of amount show	n on this co	ntract, plus a reasonable attorne



Invoice Address

Print name

Signature

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

103117

 Invoice No
 1457170

 Invoice Date
 07/27/2023

 Terms
 Net 10th Prox

Customer Your Ref Our Ref Taken By

Sales Rep

7075555 Chance Milne Ron Noel



Page 1 of 1

Special	Special Instructions Notes				
Эрголи					
Line	Description	Qty/Footage	Price	Per	Total
1	18ML - 1 3/4" X 18" BC LVL Beam	184 If	17.32	If	3,186.88
2	4/30, 2/32 THDH410 - HGUS410 Face Mount Level Hanger MiTek THDH410	2 ea	40.42	ea	80.84
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00
The inv	roice is due on 09/10/2023.		Total An	nount	\$3,267.72
			Sales Ta	ax	\$220.57
25% RESTOCK ON RETURN MERCHANDISE Invoice Total		\$3,488.29			
TERMS & CONDITIONS: Charge accounts are due 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 2% per mor annum) interest 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 contract, plus a reasonable attorney that the put and the property interest the put and the property in the collection of amount shown on this contract, plus a reasonable attorney that the put and the property interest the put and the property in the collection of amount shown on this contract, plus a reasonable attorney that the put and the property interest the put and the property in the payable of the put and the property in the payable of the put and the property in the payable of the put and the property in the payable of the put and the put and the payable of the put and the put an					



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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

 Invoice No
 1458554

 Invoice Date
 07/31/2023

 Terms
 Net 10th Prox

Customer

Your Ref fascia
Our Ref 7083040
Taken By Chance Milne
Sales Rep Ron Noel



Page 1 of 1

103117

Special Instructions	Notes

				_	
Line	Description	Qty/Footage	Price	Per	Total
1	9PLUS - 1-1/8" X 9-1/2" - 24' OSB Rimboard	35 ea	2.60	lf	2,184.00
	35/24				
	Delivery Charge - DRAY - Delivery				45.00
	Fuel Charge - Fuel - Fuel Charge				30.00
	The Gharge - The Gharge				30.00

The invoice is due on 09/10/2023.	Total Amount	\$2,259.00
	Sales Tax	\$147.42
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$2,406.42

TERMS & CONDITIONS: Charge accounts are due 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 2% per mor annum) interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name
Signature



Invoice Address

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

1459109 **Invoice No** 08/01/2023 **Invoice Date** Net 10th Prox **Terms** Customer 103117 Your Ref 7082975

Our Ref

Taken By

Sales Rep



Page 1 of 1

Steve Woodbury

Ron Noel

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	12312HEX - 1/2-13 x 3-1/2 Grade A Hex Bolt Zinc Nc	40 ea	0.70	ea	28.00
2	12N - 1/2" Hex Nut	50 ea	0.29	ea	14.50
3	12W - 1/2" Round Washer	100 ea	0.35	ea	35.00
4	zz_SOH_73765 - Bolts 1/8 x 8, 1/2 x 7, 1/2 x 5, 1/2 x 3-1/2 Non-Returnable	1 ea	139.08	ea	139.08

The invoice is due on 09/10/2023.	Total Amount	\$216.58
	Sales Tax	\$14.62
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$231.20

Print name	
Signature	



Invoice Address

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

Invoice No
Invoice Date
Terms
Customer
Your Ref
Our Ref
Taken By

Sales Rep

1459175 08/01/2023 Net 10th Prox 103117 Hangers

Steve Woodbury

7075035

Ron Noel

Page 1 of 1

Special Instructions		Notes				
Line	Description		Qty/Footage	Price	Per	Total

Line	Description	Qty/Footage	Price	Per	Total
1	JUS2102 - LUS210-2 Double 2X10 Joist Support	2 ea	3.29	ea	6.58
	MiTek JUS2102				
2	zz_SOBP_375029 - Jus 210-3 Mitek Hanger	2 ea	10.58	ea	21.16
	Non-Returnable				

The invoice is due on 09/10/2023.		\$27.74
	Sales Tax	\$1.87
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$29.61

Print name	
Signature	



Invoice Address

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

1460293 **Invoice No** 08/03/2023 **Invoice Date** Net 10th Prox **Terms** Customer 103117 Your Ref 7092630 **Our Ref**

Taken By

Sales Rep

Page 1 of 1

Steve Woodbury

Ron Noel

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TECHGLUE - Advantech Polyurethane Gel-Foam Adhesive	24 ea	28.50	ea	684.00
2	TECHCLEANER - Advantech Subfloor Adhesive Cleaner	2 ea	13.62		27.24
					1

The invoice is due on 09/10/2023.		\$711.24	
	Sales Tax	\$48.01	
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$759.25	

Print name	
Signature	



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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

1461585 **Invoice No** 08/08/2023 **Invoice Date**

Net 10th Prox **Terms** Customer Your Ref

7097135 **Our Ref** Chance Milne Taken By Ron Noel Sales Rep



Page 1 of 1

103117

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	2416 - 2X4-16' STD&BTR Fir	80 ea	9.21	ea	736.80
	80/16				
2	26104 - 2X6-104 5/8" Stud	150 ea	8.26	ea	1,239.00
	150/9				
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00
				l	

The invoice is due on 09/10/2023.	Total Amount	\$1,975.80	
	Sales Tax	\$133.37	
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$2,109.17	

TERMS & CONDITIONS: Charge accounts are due 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 2% per mor annum) interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name

Signature





Invoice Address

Print name

Signature

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

7106535

 Invoice No
 1463230

 Invoice Date
 08/10/2023

 Terms
 Net 10th Prox

 Customer
 103117

Customer Your Ref Our Ref

Taken ByChance MilneSales RepRon Noel



					Page 1 of 1		
Special	Instructions	Notes					
Line	Description	Qty/Footage	Price	Per	Total		
1	6610DF - 6X6-10' S4S Doug Fir #2 2/10	2 ea	31.88	a	63.76		
The inv	voice is due on 09/10/2023.		Total Am	nount	\$63.76		
			Sales Ta	ax	\$4.30		
25% R	25% RESTOCK ON RETURN MERCHANDISE Invoice Total \$68.06			\$68.06			
annum) in	TERMS & CONDITIONS: Charge accounts are due 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 2% per mor annum) interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.						



Invoice Address

Print name

Signature

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Rulon

1

Invoice

1463231 **Invoice No** 08/10/2023 **Invoice Date** Net 10th Prox Terms 103117

Customer Your Ref **Our Ref**

7105640 Taken By Rick Wright Sales Rep Ron Noel



					Page 1 of 1
Special	Instructions	Notes			
Line	Description	Qty/Footage	Price	Per	Total
1 2	12W - 1/2" Round Washer 12N - 1/2" Hex Nut	50 ea 25 ea	0.35	ea ea	17.50
The inv	voice is due on 09/10/2023.		Total Ar		\$24.75 \$1.67
25% R	ESTOCK ON RETURN MERCHANDISE		Invoice		\$26.42
annum) in	CONDITIONS: Charge accounts are due the first of the month following delivery and payable terest charge. If collection is made by suit or otherwise the undersigned agrees to pay all counts a security interest to Burton Lumber & Hardware Company in the goods set forth above	ests and expenses incurred in the collect	ction of amount show	n on this co	ntract, plus a reasonable attorney

The Contractor's Choice BL BURTON

Invoice Address

Print name

Signature

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Rulon 1 **Invoice**

Invoice No 1464872
Invoice Date 08/15/2023

 Invoice Date
 08/15/2023

 Terms
 Net 10th Prox

 Customer
 103117

Your Ref
Our Ref 7105642
Taken By Rick Wright
Sales Rep Ron Noel



•					Page 1 of
Specia	Instructions	Notes			
Line	Description	Qty/Footage	Price	Per	Total
1	SDS9112 - SDS #9 1 1/2 Structural Screw 100 Per Box	1 ea	16.67	ea	16.67
The in	voice is due on 09/10/2023.		Total An	nount	\$16.67
			Sales Ta	ax	\$1.13
25% F	ESTOCK ON RETURN MERCHANDISE		Invoice	Total	\$17.80
annum) in	CONDITIONS: Charge accounts are due the first of the month following delivery and payab terest charge. If collection is made by suit or otherwise the undersigned agrees to pay all the charge of the payable with the control of the payable with the	costs and expenses incurred in the collect	ction of amount show	n on this co	ntract, plus a reasonable attorney



Invoice Address

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

Invoice No
Invoice Date
Terms
Customer
Your Ref
Our Ref
Taken By

Sales Rep

1465266

08/16/2023

Net 10th Prox
103117

Hangers
7075490

Steve Woodbury



Page 1 of 1

Special	Instructions	Notes			
Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOBP_375056 - HHGU 5.50 / 14 SDS hanger	1 ea	263.89	ea	263.89
2	Non-Returnable zz_SOBP_375058 - HGU 5.50 / 14 SDS Hanger Non-Returnable	1 ea	263.89	ea	263.89
3	zz_SOBP_375060 - HDQ 412 IF Concealed Flange Non-Returnable	1 ea	263.89	ea	263.89
4	212SDS - 1/4"X2-1/2" SDS Screws 200/Pack	1 ea	91.67	ea	91.67
The inv	voice is due on 09/10/2023.		Total An	nount	\$883.34
			Sales Ta	ax	\$59.63
25% R	ESTOCK ON RETURN MERCHANDISE		Invoice	Total	\$942.97

TERMS & CONDITIONS: Charge accounts are due the first of the month following delivery and payable on or before the Tuth. Minimum purchase of \$5.00 per invoice. Past due invoices subject to 2% pe	r mo
annum) interest 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 contract, plus a reasonable at	torne
thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.	

Print name		
Signature		



Invoice Address

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

 Invoice No
 1465977

 Invoice Date
 08/17/2023

 Terms
 Net 10th Prox

 Customer
 103117

 Your Ref
 103117

Our Ref7116715Taken ByChance MilneSales RepRon Noel



Page 1 of 1

Special	Instructions	Notes			
Line	Description	Qty/Footage	Price	Per	Total
1	824CD 4V8 2/4" CD Plywood Exposure 1	2 02	44 11	00	88 22

Line	Description	Qty/Footage	Price	Per	Total
1	834CD - 4X8-3/4" CD Plywood Exposure 1	2 ea	44.11	ea	88.22
2	312SDS - 1/4"X3-1/2" SDS Screws 125/Pack	1 ea	60.00	ea	60.00
3	2416 - 2X4-16' STD&BTR Fir 50/16	50 ea	9.21	ea	460.50
4	24116 - 2X4-116 5/8" Stud 50/10	50 ea	5.08	ea	254.00
5	26116 - 2X6-116 5/8" Stud 30/10	30 ea	9.17	ea	275.10
6	1178BCl6000 - 2-5/16" X 11-7/8" BCl 6000 1/16	16 lf	4.62	lf	73.92
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 09/10/2023.	Total Amount	\$1,211.74
	Sales Tax	\$81.79
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$1,293.53

Print name	
Signature	



Invoice Address

Special Instructions

Print name

Signature

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Notes

Invoice

 Invoice No
 1466260

 Invoice Date
 08/17/2023

 Terms
 Net 10th Prox

 Customer
 103117

 Your Ref
 7111790

Taken By

Sales Rep



Page 1 of 1

Chance Milne

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOH_74003 - WSWH-PK Non-Returnable	4 ea	52.77	ea	211.08
	Non-neturnable				
The inv	roice is due on 09/10/2023.		Total An	nount	\$211.08
			Sales Ta	ax	\$14.25
25% R	ESTOCK ON RETURN MERCHANDISE		Invoice	Total	\$225.33
annum) int	CONDITIONS: Charge accounts are due the first of the month following delivery and payable on erest charge. If collection is made by suit or otherwise the undersigned agrees to pay all costs ints a security interest to Burton Lumber & Hardware Company in the goods set forth above until	and expenses incurred in the collec-	tion of amount show	n on this co	ntract, plus a reasonable attorney



Invoice Address

Print name

Signature

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

1466328 **Invoice No** 08/17/2023 **Invoice Date** Net 10th Prox Terms Customer 103117 Your Ref **Our Ref** 7122270

Taken By

Sales Rep



Steve Woodbury

Special	Instructions	Notes			
Line	Description	Qty/Footage	Price	Per	Total
1	THR5816 - RFB Bolt 5X16	17 ea	11.62	ea	197.5
•	Simpson RFB16	47	0.50		0.0
2	58N - 5/8" Hex Nut	17 ea	0.52	ea	8.8
3	58W - 5/8" Round Washer	17 ea	0.58	ea	9.8
The inv	voice is due on 09/10/2023.		Total An	nount	\$216.24
			Sales Ta	ax	\$14.60
25% R	ESTOCK ON RETURN MERCHANDISE		Invoice	Total	\$230.8



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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

 Invoice No
 1470475

 Invoice Date
 08/28/2023

 Terms
 Net 10th Prox

Customer Your Ref Our Ref

Our Ref7141730Taken ByChance MilneSales RepRon Noel



Page 1 of 1

103117

Special Instructions	Notes

	B	O. /F			
Line	Description	Qty/Footage	Price	Per	Total
1	8716WB - 4X8 7/16"OSB Sheathing Exposure 1	78 ea	16.57	ea	1,292.46
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge DRAY Delivery				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.	Total Amount	\$1,292.46
	Sales Tax	\$87.24
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$1,379.70

TERMS & CONDITIONS: Charge accounts are due 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 2% per mor annum) interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name

Signature





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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

Invoice No 1471498

 Invoice Date
 08/29/2023

 Terms
 Net 10th Prox

 Customer
 103117

Your Ref Our Ref

Our Ref7145435Taken ByChance MilneSales RepRon Noel



Page 1 of 1

Special Instructions	Notes

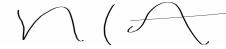
Line	Description	Qty/Footage	Price	Per	Total
1	8716WB - 4X8 7/16"OSB Sheathing Exposure 1	35 ea	16.57	ea	579.95
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge DDAY Delivery				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.	Total Amount	\$579.95
	Sales Tax	\$39.15
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$619.10

TERMS & CONDITIONS: Charge accounts are due 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 2% per mor annum) interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name

Signature





Invoice Address

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

 Invoice No
 1472912

 Invoice Date
 09/01/2023

 Terms
 Net 10th Prox

 Customer
 103117

 Your Ref
 103117

Our Ref7152345Taken ByChance MilneSales RepRon Noel



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	1178BCRIM - 1 5/16 X 11 7/8" Stringer 4/16, 1/20	84 If	8.36	lf	702.24
2	12STEADITRED - 1X12-12' Steadi-Tred OSB Bullnose	13 ea	27.51	ea	357.63
3	1178ML - 1 3/4" X 11 7/8" BC LVL Beam 2/22	44 lf	8.83	lf	388.52
4	THR5816 - Mitek THR5816-HDGBMC 5X16 Retro Bolt 2 Bolts per bag/ Sold by Bag only Simpson RFB16	16 ea	13.33	ea	213.28
5	SETPACXP22 - Simpson Set-XP22 High Strength Epoxy 22oz Doubl- Tube Warm Weather	4 ea	70.37	ea	281.48
6	126T - Titen HD Threaded Anchor 1/2X6	65 ea	2.46	ea	159.90
7	HBPS12 - 1/2" X 3" Slotted Bearing Plate MiTek HBPS12	75 ea	2.60	ea	195.00
8	26116 - 2X6-116 5/8" Stud 30/10	30 ea	9.17	ea	275.10
9	24116 - 2X4-116 5/8" Stud 50/10	50 ea	5.08	ea	254.00
10	MPA1 - A35 4-5/8" Framing Anchor MiTek MPA1	35 ea	0.61	ea	21.35
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.		\$2,848.50
	Sales Tax	\$192.27
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$3,040.77

Print name	
Signature	



Invoice Address

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

St George

222 West Industrial Drive Washington, Utah 84780

Delivery Address

15 Villa Bonita 2282 W Courtyard Dr St George, Utah Sam Walton 435-705-9655

Invoice

Invoice No 1476627

Invoice Date 09/12/2023

Terms Net 10th Prox

Customer 103117

Your Ref

Our Ref7170220Taken ByChance MilneSales RepRon Noel



Page 1 of 1

Special Instructions	Notes

		Q. (F.)			
Line	Description	Qty/Footage	Price	Per	Total
1	2416T - 2X4-16 Borate Treated Plate .17 5/16	5 ea	11.52	ea	57.60
2	2616T - 2X6-16 Borate Treated Plate .17 2/16	2 ea	17.98	ea	35.96
3	2416 - 2X4-16' STD&BTR Fir 12/16	12 ea	8.49	ea	101.88
4	2616 - 2X6-16' #2 & BTR Fir 20/16	20 ea	13.57	ea	271.40
5	24104 - 2X4-104 5/8" Stud 40/9	40 ea	4.59	ea	183.60
6	26116 - 2X6-116 5/8" Stud 20/10	20 ea	8.50	ea	170.00
7	UPHD8 - HDQ8-SDS3 Hold Down With Screws MiTek UPHD8	1 ea	98.00	ea	98.00
8	78N - 7/8" 9 Hex Nut Zinc	8 ea	0.82	ea	6.56
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.		\$925.00
	Sales Tax	\$62.44
25% RESTOCK ON RETURN MERCHANDISE	Invoice Total	\$987.44

Print name	
Signature	