

Invoice		
Date	Invoice #	
3/27/2024	4437	

595 N. 1300 E. St. George, UT 84770 435-688-2548

Bill To	
Walton Homes LLC	
Sam Walton	
3753 Windmill Drive	
Santa Clara, UT 84765	
,	

Due Date	Job
Upon Receipt	Dan Johnson

Description

Remaining balance of cabinet proposal

A finance charge of 1.5% per month will be added to all balances over 30 days.

Total	\$101,878.81
Payments/Credits	\$0.00
Balance Due	\$101,878.81