

The Contractor's Choice



1170 South 4400 West Salt Lake City, Utah 84104  
(801) 952-3700

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

## STATEMENT

15 Villa Bonita  
2282 W Courtyard Dr  
St George, Utah

### REMIT TO:

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

15 Villa Bonita

103117.15 07/25/2023  
Walton Homes, LLC  
3753 Windmill Dr  
Santa Clara, UT 84765

ST: 03

ACCT: 103117.15

DATE: 07/25/2023

### ----- Account Summary -----

Beginning Balance	893.90
Charges	\$81,217.22
Credits	\$0.00
Ending Balance	\$82,111.12

### ----- Open Invoices -----

Number	Type	Date	Amount	Balance
1433208	Inv	5/31/2023	893.90	893.90
1449836	Inv	7/11/2023	53.38	53.38
1453078	Inv	7/18/2023	44,681.01	44,681.01
1453518	Inv	7/19/2023	7,104.94	7,104.94
1453519	Inv	7/19/2023	19,333.79	19,333.79
1453746	Inv	7/19/2023	99.53	99.53
1454882	Inv	7/21/2023	8,058.51	8,058.51
1454883	Inv	7/21/2023	207.04	207.04
1455056	Inv	7/21/2023	309.81	309.81
1455291	Inv	7/24/2023	1,351.33	1,351.33
2393782	FC	7/25/2023	17.88	17.88

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Current	81,217.22	1 - 30	893.90	Balance Due
31 - 60	0.00	61 - 90	0.00	\$82,111.12
91 - 120	0.00			
Unapplied Cash	0.00	Unapplied Credits	0.00	

Balance Due  
\$82,111.12

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.