## INVOICE



St. George Truss Co.

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

Invoice No

NO.			

07/21/2023 Finish

/ F.O.B.

Delivery Time \_

YARD

valton-Lones Lon

Loaded By \_\_\_\_\_ Checked By \_\_\_\_

Area

Acct. WHØØ2

30242

P.O.

Start

Terms NET 30

Phone (435) 705-9655

Date

Driver.

Sold To:

WALTON HOMES LLC

Job

VILLA BONITA LOT 15,2282 W COURTYARD DR

ST. GEORGE UT

Shipped By \_\_\_\_\_

3753 WINDMILL DRIVE SANTA CLARA UT 84765

#	V	Qty. Shpd.	DESCRIPTION	SPAN	PITCH	O.H.	CANT.
А			ROOF PKG PER PLAN				
		:					

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.

30640.75	SUB TOTAL
750.00 2068.25	FREIGHT TAXES
33459.00	TOTAL
0.00	PAID
33459.00	BALANCE

Received and Approved By:	 Date:

## INVOICE



St. George Truss Co.

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

Invoice	No.
11140100	140.

3	Ø	6	Ø

Start

08/09/2023 Finish

YARD F.O.B.

Loaded By \_\_\_\_\_

Shipped By \_\_\_\_\_

Delivery Time \_\_\_\_\_ Driver\_

Area

Acct.

WHØØ2

P.O.

230242ACA

Terms **NET 30** 

(435) 705-9655

Checked By

Date

Sold To:

WALTON HOMES LLC

Job

VILLA BONITA

LOT 15

ST. GEORGE UT

3753 WINDMILL DRIVE SANTA CLARA UT 84765

#	V	Qty. Shpd.	DESCRIPTION	SPAN	PITCH	O.H.	CANT.
AB		1	CHG TO RAISE BEAN IN J&j BATH PER RULON				
							5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		i					

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.

542.39	SUB TOTAL
36.61	TAXES
579.00	TOTAL
0.00	PAID
579.00	BALANCE

Received and Approved By: \_\_\_

\_ Date: \_\_\_