



**Bang Concrete LLC**  
1745 E 3850 S #1  
St George, UT 84790  
(435) 674-5383  
bangconcrete@gmail.com

## Invoice

**BILL TO**

Sam  
Walton Homes

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6935	06/06/2023	\$11,260.00	06/21/2023	Net 15	

**JOB NAME**

Villa Bonita 15

QTY	DESCRIPTION	RATE	AMOUNT
93	Lf. 8' 8" x 8" Concrete wall	110.00	10,230.00
1	Block out for door	150.00	150.00
1	Concrete Pumping	600.00	600.00
8	Holdown straps	35.00	280.00

Thank you for your business

any amounts not paid within 15 days of invoice terms shall be subject to a \$25 late fee and a finance charge of 1.5% per month, 18% per year, from the invoice date, plus all costs, all expenses, and attorney fees incurred

**BALANCE DUE**

**\$11,260.00**