

Invoice

DATE	INVOICE#
1/31/2024	133547

BILL TO

Walton Homes 3753 Windmill Drive Santa Clara, UT 84765

Sales Rep	TERMS	PROJECT
Randy	Due On Receipt	Villa Bonita 15

			-					
	DESCRIPTION		BID PROPOSAL		% BILLED		AMOUNT	
Inte	erior Rail System (Material Draw)			6,340.62		0.6	3,804.37	
Dec	ck Railing (Material Draw)			2,313.72	(0.6	1,388.23	
	*** Invoice 1 of 2 ***							
60% material draw and signed contract required for								
	scheduling & production. Final 40% and any add-ons to be invoiced upon project completion.							
	Please note our updated mailing address:							
	Titan Stairs & Trim, Inc.							
	PO Box 910448 St George UT 84791-0448							
Any	Any amounts not paid within 15 days of invoice shall be subject to \$25 late fee and a finance							

Any amounts not paid within 15 days of invoice shall be subject to \$25 late fee and a finance charge of 2% per month, 24% per year, from the invoice date, plus all costs, all expenses, and all attorney fees incurred. All disputes or claims must be submitted in writing within 30 days of contract completion or are otherwise waived. Jurisdiction of all legal actions and the laws governing such, shall be that of Washington County, Utah, unless otherwise required by law. If a deposit is paid by credit card, final payment is also authorized unless another form of payment is received.

Total	\$5,192.60
Payments/Credits	\$0.00
Balance Due	\$5,192.60