



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1456471

Invoice No

Invoice Date

07/26/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7060400

Taken By

Chance Milne

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLF_42972 - 3 1/4" x 11 7/8" LVL Non-Returnable	12 lf	28.89	lf	346.68
2	zz_SOH_73533 - HDQ210-2IF Non-Returnable	1 ea	58.94	ea	58.94

The invoice is due on 09/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$405.62
Sales Tax	\$27.38
Invoice Total	\$433.00

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



222 West Industrial Drive
Washington, Utah 84780

1456714

07/26/2023

Net 10th Prox

103117

7073835

Rick Wright

Bon Noel

Ron Noel



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

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Rulan
435-218-3161

Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	KST237 - MST37 2 1/16" X 37" Strap Tie MiTek KST237	3 ea	12.00	ea	36.00

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$36.00
	Sales Tax	\$2.43
	Invoice Total	\$38.43

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

Invoice No **1457170**
Invoice Date 07/27/2023
Terms Net 10th Prox
Customer 103117
Your Ref
Our Ref **7075555**
Taken By Chance Milne
Sales Rep Ron Noel

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

Delivery Address
15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	18ML - 1 3/4" X 18" BC LVL Beam 4/30, 2/32	184 lf	17.32	lf	3,186.88
2	THDH410 - HGUS410 Face Mount Level Hanger MiTek THDH410	2 ea	40.42	ea	80.84
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$3,267.72
	Sales Tax	\$220.57
	Invoice Total	\$3,488.29

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1458554

Invoice No
Invoice Date 07/31/2023
Terms Net 10th Prox
Customer 103117
Your Ref fascia
Our Ref 7083040
Taken By Chance Milne
Sales Rep Ron Noel

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

Delivery Address
15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	9PLUS - 1-1/8" X 9-1/2" - 24' OSB Rimboard 35/24	35 ea	2.60	If	2,184.00
	Delivery Charge - DRAY - Delivery				45.00
	Fuel Charge - Fuel - Fuel Charge				30.00

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$2,259.00
	Sales Tax	\$147.42
	Invoice Total	\$2,406.42

TERMS & CONDITIONS: Charge accounts are due 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 2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name

Signature



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1459109

Invoice No

Invoice Date

08/01/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7082975

Taken By

Steve Woodbury

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	12312HEX - 1/2-13 x 3-1/2 Grade A Hex Bolt Zinc Nc	40 ea	0.70	ea	28.00
2	12N - 1/2" Hex Nut	50 ea	0.29	ea	14.50
3	12W - 1/2" Round Washer	100 ea	0.35	ea	35.00
4	zz_SOH_73765 - Bolts 1/8 x 8, 1/2 x 7, 1/2 x 5, 1/2 x 3-1/2 Non-Returnable	1 ea	139.08	ea	139.08

The invoice is due on 09/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$216.58
Sales Tax	\$14.62
Invoice Total	\$231.20

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month (annum) interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

Invoice No **1459175**
Invoice Date 08/01/2023
Terms Net 10th Prox
Customer 103117
Your Ref **Hangers**
Our Ref **7075035**
Taken By Steve Woodbury
Sales Rep Ron Noel

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

Delivery Address
15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	JUS2102 - LUS210-2 Double 2X10 Joist Support MiTek JUS2102	2 ea	3.29	ea	6.58
2	zz_SOBP_375029 - Jus 210-3 Mitek Hanger Non-Returnable	2 ea	10.58	ea	21.16

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$27.74
	Sales Tax	\$1.87
	Invoice Total	\$29.61

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



222 West Industrial Drive
Washington, Utah 84780

Ron Noel



Page 1 of 1

Special Instructions	Notes

[illegible]

The invoice is due on 09/10/2023.	Total Amount	\$711.24
25% RESTOCK ON RETURN MERCHANDISE	Sales Tax	\$48.01
	Invoice Total	\$759.25

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1461585

Invoice No

Invoice Date

08/08/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7097135

Taken By

Chance Milne

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	2416 - 2X4-16' STD&BTR Fir 80/16	80 ea	9.21	ea	736.80
2	26104 - 2X6-104 5/8" Stud 150/9	150 ea	8.26	ea	1,239.00
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 09/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$1,975.80
Sales Tax	\$133.37
Invoice Total	\$2,109.17

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name

Signature

222 West Industrial Drive
Washington, Utah 84780

1463230

08/10/2023

Net 10th Prox

103117

7106535

Chance Milne

Bon Noel

Ron Noel



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

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655

Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6610DF - 6X6-10' S4S Doug Fir #2 2/10	2 ea	31.88	ea	63.76

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$63.76
	Sales Tax	\$4.30
	Invoice Total	\$68.06

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



222 West Industrial Drive
Washington, Utah 84780

1463231

08/10/2023

Net 10th Prox

103117

7105640

Rick Wright

Ben Noel

Ron Noel



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

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Rulon
1

Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	12W - 1/2" Round Washer	50 ea	0.35	ea	17.50
2	12N - 1/2" Hex Nut	25 ea	0.29	ea	7.25

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$24.75
	Sales Tax	\$1.67
	Invoice Total	\$26.42

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



222 West Industrial Drive
Washington, Utah 84780

Ron Noel



15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Rulon
1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SDS9112 - SDS #9 1 1/2 Structural Screw 100 Per Box	1 ea	16.67	ea	16.67

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$16.67
	Sales Tax	\$1.13
	Invoice Total	\$17.80

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1465266

Invoice No

Invoice Date

08/16/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Hangers

Our Ref

7075490

Taken By

Steve Woodbury

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOBP_375056 - HHGU 5.50 / 14 SDS hanger Non-Returnable	1 ea	263.89	ea	263.89
2	zz_SOBP_375058 - HGU 5.50 / 14 SDS Hanger Non-Returnable	1 ea	263.89	ea	263.89
3	zz_SOBP_375060 - HDQ 412 IF Concealed Flange Non-Returnable	1 ea	263.89	ea	263.89
4	212SDS - 1/4"X2-1/2" SDS Screws 200/Pack	1 ea	91.67	ea	91.67

The invoice is due on 09/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$883.34
Sales Tax	\$59.63
Invoice Total	\$942.97

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1465977

Invoice No

Invoice Date

08/17/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7116715

Taken By

Chance Milne

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	834CD - 4X8-3/4" CD Plywood Exposure 1	2 ea	44.11	ea	88.22
2	312SDS - 1/4"X3-1/2" SDS Screws 125/Pack	1 ea	60.00	ea	60.00
3	2416 - 2X4-16' STD&BTR Fir 50/16	50 ea	9.21	ea	460.50
4	24116 - 2X4-116 5/8" Stud 50/10	50 ea	5.08	ea	254.00
5	26116 - 2X6-116 5/8" Stud 30/10	30 ea	9.17	ea	275.10
6	1178BCI6000 - 2-5/16" X 11-7/8" BCI 6000 1/16	16 lf	4.62	lf	73.92
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 09/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$1,211.74
Sales Tax	\$81.79
Invoice Total	\$1,293.53

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



222 West Industrial Drive
Washington, Utah 84780

Ron Noel



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

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	THR5816 - RFB Bolt 5X16 Simpson RFB16	17 ea	11.62	ea	197.54
2	58N - 5/8" Hex Nut	17 ea	0.52	ea	8.84
3	58W - 5/8" Round Washer	17 ea	0.58	ea	9.86

The invoice is due on 09/10/2023. 25% RESTOCK ON RETURN MERCHANDISE	Total Amount	\$216.24
	Sales Tax	\$14.60
	Invoice Total	\$230.84

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1470475

Invoice No

Invoice Date

08/28/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7141730

Taken By

Chance Milne

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	8716WB - 4X8 7/16"OSB Sheathing Exposure 1	78 ea	16.57	ea	1,292.46
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$1,292.46
Sales Tax	\$87.24
Invoice Total	\$1,379.70

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name

Signature



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1471498

Invoice No

Invoice Date

08/29/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7145435

Taken By

Chance Milne

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	8716WB - 4X8 7/16"OSB Sheathing Exposure 1	35 ea	16.57	ea	579.95
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$579.95
Sales Tax	\$39.15
Invoice Total	\$619.10

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month** interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name

Signature



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1472912

Invoice No

Invoice Date

09/01/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7152345

Taken By

Chance Milne

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	1178BCRIM - 1 5/16 X 11 7/8" Stringer 4/16, 1/20	84 lf	8.36	lf	702.24
2	12STEADITRED - 1X12-12' Steadi-Tred OSB Bullnose	13 ea	27.51	ea	357.63
3	1178ML - 1 3/4" X 11 7/8" BC LVL Beam 2/22	44 lf	8.83	lf	388.52
4	THR5816 - Mitek THR5816-HDGBMC 5X16 Retro Bolt 2 Bolts per bag/ Sold by Bag only Simpson RFB16	16 ea	13.33	ea	213.28
5	SETPACXP22 - Simpson Set-XP22 High Strength Epoxy 22oz Double Tube Warm Weather	4 ea	70.37	ea	281.48
6	126T - Titen HD Threaded Anchor 1/2X6	65 ea	2.46	ea	159.90
7	HBPS12 - 1/2" X 3" Slotted Bearing Plate MiTek HBPS12	75 ea	2.60	ea	195.00
8	26116 - 2X6-116 5/8" Stud 30/10	30 ea	9.17	ea	275.10
9	24116 - 2X4-116 5/8" Stud 50/10	50 ea	5.08	ea	254.00
10	MPA1 - A35 4-5/8" Framing Anchor MiTek MPA1	35 ea	0.61	ea	21.35
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$2,848.50
Sales Tax	\$192.27
Invoice Total	\$3,040.77

TERMS & CONDITIONS: Charge accounts are due 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 2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____



St George
222 West Industrial Drive
Washington, Utah 84780

Invoice

1476627

Invoice No

Invoice Date

09/12/2023

Terms

Net 10th Prox

Customer

103117

Your Ref

Our Ref

7170220

Taken By

Chance Milne

Sales Rep

Ron Noel

Invoice Address

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

Delivery Address

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah
Sam Walton
435-705-9655



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	2416T - 2X4-16 Borate Treated Plate .17 5/16	5 ea	11.52	ea	57.60
2	2616T - 2X6-16 Borate Treated Plate .17 2/16	2 ea	17.98	ea	35.96
3	2416 - 2X4-16' STD&BTR Fir 12/16	12 ea	8.49	ea	101.88
4	2616 - 2X6-16' #2 & BTR Fir 20/16	20 ea	13.57	ea	271.40
5	24104 - 2X4-104 5/8" Stud 40/9	40 ea	4.59	ea	183.60
6	26116 - 2X6-116 5/8" Stud 20/10	20 ea	8.50	ea	170.00
7	UPHD8 - HDQ8-SDS3 Hold Down With Screws MiTek UPHD8	1 ea	98.00	ea	98.00
8	78N - 7/8" 9 Hex Nut Zinc	8 ea	0.82	ea	6.56
	Fuel Charge - Fuel - Fuel Charge				0.00
	Delivery Charge - DRAY - Delivery				0.00

The invoice is due on 10/10/2023.

25% RESTOCK ON RETURN MERCHANDISE

Total Amount	\$925.00
Sales Tax	\$62.44
Invoice Total	\$987.44

TERMS & CONDITIONS: Charge accounts are due 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 **2% per month interest 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 contract, plus a reasonable attorney thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Print name _____

Signature _____