

Invoice		
Date	Invoice #	
11/6/2023	4334	

595 N. 1300 E. St. George, UT 84770 435-688-2548

Bill To	
Walton Homes LLC	
Sam Walton	
3753 Windmill Drive	
Santa Clara, UT 84765	

Due Date	Job
Upon Receipt	Dan Johnson

Description

Deposit on cabinet proposal-Invoicing in 1/3rds. Next will be when cabinet production starts.

A finance charge of 1.5% per month will be added to all balances over 30 days.

Total	\$70,565.47
Payments/Credits	\$0.00
Balance Due	\$70,565.47