

Walton Homes sam@walton-homes.com

Invoice number

2230577-02

Date

07/12/2023

Project 2-23-0577 VILLA BONITA COURTYARDS,

_OT 15

Construction Materials Testing Through June 23, 2023 / Lot 15 - Footing / Foundation Subgrade Compliance Letter.

Description		Contract Amount	Prior Billed	Current Billed
Compliance Letter		150.00	0.00	150.00
	Total	150.00	0.00	150.00
Materials Testing				

Professional Services

	Hours	Rate	Amount
Compaction Testing			
Technician	6.50	60.00	390.00

Invoice total 540.00

Rilled

Terms: Payment due upon receipt. 18% APR on past due balances beyond 30 days. Billing Questions? Please call our Sandy Office at (801)566-6399 or our St George Office at (435)673-6850. For credit card payment call (800)686-2432.