

The Contractor's Choice



1170 South 4400 West Salt Lake City, Utah 84104
(801) 952-3700

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

STATEMENT

15 Villa Bonita
2282 W Courtyard Dr
St George, Utah

REMIT TO:

BURTON LUMBER
P.O. BOX 27206
Salt Lake City, Utah 84127-0206
Phone 952-3700

15 Villa Bonita

103117.15 11/25/2023
Walton Homes, LLC
3753 Windmill Dr
Santa Clara, UT 84765

ST: 03

ACCT: 103117.15

DATE: 11/25/2023

----- Account Summary -----

Beginning Balance	5,512.80
Charges	\$13,746.96
Credits	\$0.00
Ending Balance	\$19,259.76

----- Open Invoices -----

Number	Type	Date	Amount	Balance
123250	CN	9/25/2023	(425.58)	(209.66)
1488320	Inv	10/9/2023	428.75	428.75
1491346	Inv	10/16/2023	924.41	924.41
1493943	Inv	10/23/2023	2,463.49	2,463.49
1494028	Inv	10/23/2023	1,905.81	1,905.81
1498282	Inv	10/31/2023	94.39	94.39
1504541	Inv	11/15/2023	1,069.17	1,069.17
1507059	Inv	11/21/2023	5,756.17	5,756.17
1507068	Inv	11/21/2023	6,716.97	6,716.97
2478520	FC	11/25/2023	110.26	110.26

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Current	13,746.96	1 - 30	5,722.46	Balance Due
31 - 60	0.00	61 - 90	0.00	\$19,259.76
91 - 120	0.00			
Unapplied Cash	0.00	Unapplied Credits	(209.66)	

Balance Due
\$19,259.76

THANK YOU FOR YOUR BUSINESS! PLEASE REMIT PAYMENT BEFORE THE 10TH TO AVOID ADDITIONAL FINANCE CHARGES

TERMS AND CONDITIONS: Charge accounts are due on 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 a 2% per month (24% annum) service 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 statement, plus a reasonable attorney's fee. Buyer hereby grants a security interest to Burton Lumber & Hardware Co. in the goods set forth above until this statement and all service charges are paid in full.