



SugarHouse Industries
 7526 S. State Street
 Midvale, UT 84047
 801-563-9600 800-657-6394 801-563-9606 Fax



Order Date: Apr 14, 2023 10:09 AM

Billing Address	Shipping Address	Additional Info
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Jill & Perrin Love
 1533 E West Moreland Drive
 Salt Lake City, UT 84105
 (801) 440-9007
 jillperrin@comcast.net
 PO Number:

1533 E WESTMORELAND DR
 SALT LAKE CITY, UT 84105

Jill & Perrin Love -- 12. Awnings - Awning - Put Up
 Salesman: Project Coordination Team
 Method:
 Basket:
 Location:
 Finish Date: 4/25/23

Package Dimensions	Package Weight	P/U Loc	Department	Ready to Close
UPS Estimates	UPS Actual	Terms	12. Awnings	CB 4/27/23
	Inspect	Deposit		Paid/Billed

Product / Description	Price	Qty	Total
Awning - Put Up Put Up: (1) patio canopy Stored: There Needs an Appointment: Yes Needs to be there: No Color: Colonade Redwood	\$353.00	1	\$353.00

2022(2) 1.08 \$350
 2021(2) 3.44 \$350
 2020(2) 1.33 \$266
 2019(2) 1.33 \$266

Sub Total	\$353.00
Tax	-10
Shipping	—
Grand Total	\$353.00
Deposit Paid	
Balance Due	

Terms and Conditions

- ALL WORK IS GUARANTEED against defects in materials and workmanship for 90 days after delivery. Some items and materials may have longer warranties. Ask your sales person for those details and warranties.
- CHANGES in the above order will only be made after customer approval of any changes, including any related additional costs.
- FULL PAYMENT is due upon delivery.
- RETURNED CHECK charge is \$20.00 plus costs of collection.
- PAYMENT AND PRE-PAYMENTS are non-refundable. No returns on custom orders.
- WE CLAIM A LIEN on all property until services are paid in full, and may retain possession of any property upon which we have performed labor until full payment, including interest and storage charges have been made.
- STORAGE FEES may be charged for any property not claimed and paid for within 30 days after completion of work.
- PROPERTY MAY BE SOLD IF not claimed within 45 days, or if it is held by us more than 45 days due to customers failure to pay all amounts due. Proceeds will be applied to amounts due. We retain the right after sale to sue for any remaining amounts owed.
- COLLECTION COSTS: I agree to pay all attorney's fees, court costs, filing fees and collection costs. Up to 50% of the amount owing may be added as a cost of collection.

We fence and lock our storage lot, but we are not responsible for losses due to fire, theft or other causes not directly attributable to actions of our employees. You are responsible for appropriate insurance against loss or damage to your property.

Customer Initials

I have read and received a copy of:

Upholstery Discoloration Disclaimer
<https://sugarhouse.us/discoloration-disclaimer/>

Customer Initials

CUSTOMER ACCEPTANCE OF ORDER AND TERMS

MERCHANDISE RECEIVED BY

DATE

4-25-23 Chad & Shawn

P/u 1 canopy.

	Drive	<u>08</u>
F	Work	<u>1.00</u>
	Total	<u>1.08</u>

Billing Address	Shipping Address	Additional Info
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 jillperrin@comcast.net
PO Number:

Jill & Perrin Love - - 12. Awnings -
 Awning - Put Up
 Salesman: Project Coordination
 Team
 Method: AWN Put Up
 Basket:
 Location:
 Finish Date 4/26/22

Package Dimensions	Package Weight	P/U Loc	Department	Ready to Close
UPS Estimates	UPS Actual	Terms	Inspect	Receipt No.
			12. Awnings	CB 5/2/22
				Paid/Billed

COPY

Product / Description	Price	Qty	Total
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Awning - Put Up Put Up: (1) Patio Canopy Stored: There Needs an Appointment: Yes Needs to be there: No	\$ 350.00	1	\$ 350.00
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Sub Total	\$ 350.00
Tax	\$ / AB
Shipping	\$ /
Grand Total	\$ 350.00
Deposit Paid	
Balance Due	

(2) 125

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COPY

Customer Initials _____
 Customer Initials _____

CUSTOMER ACCEPTANCE OF ORDER AND TERMS

MERCHANDISE RECEIVED BY

DATE

4-26-22 Chad + Isaac

Plu 1 canopy

Drive	<u>.08</u>
F work	<u>1.00</u>
Total	<u>1.08</u>