



| Billing Address                                                                                                      | Install Address (If Different) | Additional Info                                                                                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Diane Kinder<br>70 E 400 N<br>Lehi, Ut 84043<br>815-382-8448<br>dmk5501@juno.com<br><b>PO Number:</b><br><b>A/P:</b> |                                | Order Date: Apr 20, 2026 04:42 AM<br><br>Diane Kinder - - 12. Awnings - Awning - Ray Block - Panel, Awning - Ray Block - Post (installed)<br>Salesman: Blake Bennett<br><br>Method: Install<br><br>Lead Time:<br>Finish Date: |

| Package Dimensions | Package Weight | P/U Loc    | Department | Ready to Close |
|--------------------|----------------|------------|------------|----------------|
| UPS Estimates      | UPS Actual     | Terms      | Inspect    | Deposit        |
|                    |                | CC on file |            | 30 9/17/26     |
|                    |                |            |            | Paid/Billed    |

| Product / Description                                                                                                                                                                                                                                                                                                                      | Price       | Qty | Tax       | Total              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-----------|--------------------|
| Awning - Rayblock (Shade Sail) Panels<br>- Quantity: 1) Ray Block<br>- Size: 402" wide 126" projection. To be measured after posts and hardware are installed<br>- Attachment points: 6<br>- Fabric: Comtex Smoke #865289<br>- Includes: Pocketed steel cable surround, stainless steel turnbuckle(s)<br>- Wall Mount Brackets: 4 included | \$ 2,552.00 | 1   | \$ 190.12 | \$ 2,742.12        |
| Awning - Rayblock - Post (Installed)<br>- Quantity: 2) 6" square posts with attachment on the top for a Ray Block Shade System<br>- size: West side 240" over all with 160" out of the ground, South side 230" over all with 150" out of the ground.<br>- Color: Hammered Black<br>- Cemented in ground                                    | \$ 4,000.00 | 1   | \$ 0.00   | \$ 4,000.00        |
| Sub Total                                                                                                                                                                                                                                                                                                                                  |             |     |           | <b>\$ 6,742.12</b> |
| 2% Prepayment Discount                                                                                                                                                                                                                                                                                                                     |             |     |           | \$ 0.00            |
| Grand Total                                                                                                                                                                                                                                                                                                                                |             |     |           | <b>\$ 6,742.12</b> |
| Deposit Paid                                                                                                                                                                                                                                                                                                                               |             |     |           | \$ 3,500.00        |
| Balance Due                                                                                                                                                                                                                                                                                                                                |             |     |           | \$ 3,542.12        |

To begin your project, we require one of the following:

- **Credit Card:** 50% deposit, balance due upon completion, or
- **Cash/Check:** Payment in full upfront, plus receive a 2% discount

## 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.

I authorize SugarHouse to store my credit card information and charge it upon project completion

Customer Initials

I have read and received a copy of:

Disclaimer on unforeseen construction difficulties and challenges relating to awning installation.

Customer Initials

Use and care instructions and warranty information.

Customer Initials

*on Quote*  
CUSTOMER ACCEPTANCE OF ORDER AND TERMS

MERCHANDISE RECEIVED BY

DATE