



**SugarHouse Industries**  
7526 S. State Street  
Midvale, UT 84047  
801-563-9600 / 801-563-9606 Fax



280018

**Sales Order**

Number: 280018

Date: May 19, 2026 11:09 AM

| Billing Address                                                                                                  | Install / Ship To Address | Additional Info                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Scott Jensen<br>11441 N Riverbend Road (6130 W)<br><br>Highland, UT 84003<br>801-310-0715<br>scottj4@hotmail.com |                           | Scott Jensen - - 12. Awnings - Awning - Service Call<br>Salesman: Project Coordination Team<br><br>Method: AWN Service Call<br><br>Lead Time:<br>Finish Date: <i>6/9/20</i><br><br>Original item here: Yes/No<br><br>Return / Toss Original: Yes/No |

| Package Dimensions |            | Package Weight |         | P/U Loc | Department<br>12. Awnings | Ready to Close                        |
|--------------------|------------|----------------|---------|---------|---------------------------|---------------------------------------|
| UPS Estimates      | UPS Actual | Terms          | Inspect | Deposit |                           | Paid/Billed<br><i>4274 EA 9/19/20</i> |

| Product / Description                                     | Price     | Qty | Total     |
|-----------------------------------------------------------|-----------|-----|-----------|
| Awning - Troubleshoot & Assess<br>(1) Motorized Verticool | \$ 200.00 | 1   | \$ 200.00 |

Description of Issue: Cover came out of the tracks.

Plan of Action: Assess tracks and cover to ensure they are in workable condition. Put cover back in tracks if possible.

Sub Total \$ 200.00

Tax \$ 0.00

Shipping \$ 0.00

Grand Total \$ 200.00

Deposit Paid

Balance Due

**Terms and Conditions**

1. 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.
2. CHANGES in the above order will only be made after customer approval of any changes, including any related additional costs.
3. FULL PAYMENT is due upon delivery.
4. RETURNED CHECK charge is \$20.00 plus costs of collection.
5. PAYMENT AND PRE-PAYMENTS are non-refundable. No returns on custom orders.
6. 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.
7. STORAGE FEES may be charged for any property not claimed and paid for within 30 days after completion of work.
8. 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.
9. 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 \_\_\_\_\_

Care and Use Instructions and Warranty information.

Customer Initials \_\_\_\_\_

CUSTOMER ACCEPTANCE OF ORDER AND TERMS

MERCHANDISE RECEIVED BY

DATE