



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



280531

Sales Order Number

280531

Order Date: Jun 22, 2026

Billing Address	Vehicle Information	Additional Info
Matt Christensen 6556 Gunther Woods Lane Cottonwood Heights, UT 84121 801-201-9207 mathew.christensen91@gmail.com PO Number:	Make: Malibu Model: Response Year: 2003 Length: 21 ft. Date Vehicle Brought In: <u>6-22-26</u>	Matt Christensen - 10. Marine - Marine - Bimini Top Salesman: Courtney McBride Method: STC: Winterized: Lead Time: Finish Date: <u>6-20-26</u>

Package Dimensions		Package Weight	P/U Loc	Department	Ready to Close
Warranty	UPS Actual	Terms	Inspect	Deposit	Paid/Billed
		<u>Cash</u>			

Product / Description	Price	Qty	Total
Marine - Bimini Frame # of Replacement Bars: 1 Adjustable Stainless steel Fittings :Stainless steel / Ball and Socket 50% Non Warranty Repair	\$ 191.00	1	\$ 95.50
Sub Total			\$ 95.50
Tax			\$ 7.11
Grand Total			\$ 102.61
Deposit Paid			<u>Cash</u>
Balance Due			

A deposit of 50% will be required to begin your project.

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 _____

Use and care instructions and warranty information.

Customer Initials _____

I understand that I will be responsible for any unforeseen additional charges that may arise during the production process.

Customer Initials _____

CUSTOMER ACCEPTANCE OF ORDER AND TERMS

MERCHANDISE RECEIVED BY

DATE