



280646

Sales Order Number

280646

Order Date: Jun 29, 2026

Billing Address	Vehicle Information	Additional Info
Mike Booth 9928 S Birdie Way South Jordan, UT 84009 385-602-3868 brewboy99@gmail.com PO Number:	Make: Rinker Model: Captiva 232 Year: 2004 Length: Date Vehicle Brought In: <u>6/29/26</u> <u>Walk-in</u>	Mike Booth - - 10. Marine - Marine - Alteration Salesman: Elise Tucker Method: Install - Here Basket: Location: STC: Winterized: Lead Time: <u>2 weeks - RD 7/9</u> Finish Date:

Package Dimensions	Package Weight	P/U Loc	Department	Ready to Close
			10. Marine	
Warranty	UPS Actual	Terms	Inspect	Deposit
		Cash		4767 E 6/29/26
				Paid/Billed

Product / Description	Price	Qty	Amount	Discount	Total
Marine - Alteration Rebuild back end of cover to fit over upholstery <u>Add hangtype to cover</u> 10% discount per Courtney	\$ 558.00	1	\$ 558.00	\$ 55.80	\$ 502.20
Add task for Someone to clean upholstery where cover was rubbing on sundeck					Sub Total \$ 502.20
					Tax \$ 37.41
					Grand Total \$ 539.61
					Deposit Paid \$ 272.53
A deposit of 50% will be required to begin your project.					Balance Due \$ 267.08

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

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