

Recording Requested by:
Emser Tile - SLC Branch
3140 South 300 West
South Salt Lake City, Utah 84115-3464

Please Return To:
Emser Tile - SLC Branch
c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105
Reference ID: 10300033

SPACE ABOVE FOR RECORDER'S USE

PARCEL NUMBER: 08-36-205-047-0000

NOTICE OF CONSTRUCTION SERVICE LIEN
Utah Code § 38-1a-502

The Claimant:
Emser Tile - SLC Branch
3140 South 300 West
South Salt Lake City, Utah 84115-3464

The Property to be charged with the lien:
State of Utah
County: Salt Lake County

The Property Owner:
HARVEST UT OWNER LLC
C/O VCORP SERVICES, LLC, 1108 E. SOUTH UNION
AVE.
Midvale, Utah 84047

Municipal Address:
550 North 300 West
Salt Lake City, Utah 84103

The Party Who Hired The Claimant ("Hiring Party"):
Jon Caffall Tile
386 E Haven Crest
Draper, Utah 84020

Legal Property Description:
Property located at the municipal address of 580 N 300 W
SALT LAKE CITY, UT 84103. In the county of SALT
LAKE. APN 08-36-205-047-0000. Briefly described as BEG
AT THE SW COR OF LOT 2, MARMALADE DISTRICT;
N 00°01'28" E 513.17 FT; N 89°59'33" E 201.90 FT; S
00°01'15" W 177.50 FT; N 89°59'33" E 7.71 FT; S 00°01'15"
W 161.36 FT; N 89°56'19" W 90.22 FT; S 00°14'04" W
174.74 FT; N 89°51'18" W 118.76 FT TO BEG. .
Subdivision: DISTRICT. Municipality / Township of SALT
LAKE CITY. Township/Range/Section 1N/1W/36. Legal Lot
2.

Services / Materials Provided ("Services"):
Tiles & related

Claimant First Furnished Labor and/or Materials on:
December 30, 2020

Claimant Last Furnished Labor or Materials on: April
07, 2022

Amount of Claim / Total Balance Due: \$102,000.00

Notice is hereby given that **Claimant** hereby claims a construction service lien pursuant to UTAH CODE ANN. § 38-1-1 et seq., upon the **Property** described above. In support of this lien, the following information is being submitted:

The **Property** being liened is identified above as the **Property**;

The owner or reputed owner of the **Property** is above-identified as the **Property Owner**;

The name and address of the party making this claim of lien is above-identified as the **Claimant**. The **Claimant** is the party who actually furnished the materials, labor, services, equipment, or other construction work for which this lien is claimed. These services and/or materials are above-described as the **Services**. These **Services** were furnished to the **Property**, and incorporated therein;

The **Claimant** was hired by the above-identified **Hiring Party**;

The above-identified **Amount of Claim** is the total balance due to the **Claimant** at the time of the filing of this Claim of Construction Lien. This is a true statement of the Claimant's demand after deducting all just credits and offsets.

PROTECTION AGAINST LIENS AND CIVIL ACTION

Notice is hereby provided in accordance with Section 38-11-108 of the Utah Code that under Utah law an "owner" may be protected against liens being maintained against an "owner-occupied residence" and from other civil action being maintained to recover monies owed for "qualified services" performed or provided by suppliers and subcontractors as a part of this contract, if either section (1) or (2) is met:

- (1)
 - (a) the owner entered into a written contract with an original contractor, a factory built housing retailer, or a real estate developer;
 - (b) the original contractor was properly licensed or exempt from licensure under Title 58, Chapter 55, Utah Construction Trades Licensing Act at the time the contract was executed; and
 - (c) the owner paid in full the contracting entity in accordance with the written contract and any written or oral amendments to the contract; or
- (2) the amount of the general contract between the owner and the original contractor totals no more than \$5,000."
- (3) An owner who can establish compliance with either section (1) or (2) may perfect the owner's protection by applying for a Certificate of Compliance with the Division of Occupational and Professional Licensing. The application is available at www.dopl.utah.gov/r/rf.

SIGNATURE OF CLAIMANT, AND VERIFICATION

State of Louisiana County of Orleans

I, Michael Mann, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the authorized, limited and disclosed agent of the Claimant named herein, and that I have read the foregoing instrument, and as an agent appointed by the Claimant to sign the instrument I have been provided and thereby have knowledge of the facts, and certify that based thereupon, upon my information and belief, the foregoing is true and correct under penalty of perjury.

Michael Mann
Emser Tile - SLC Branch
Signed by authorized agent Michael Mann

On September 30, 2022, before me, undersigned Notary, personally came and appeared, Michael Mann, who is known to me or whose identity was sufficiently proved and who is an authorized limited agent of Claimant, and acknowledged that this instrument is the free and voluntary act of and deed of said company, and on oath stated that s/he is authorized to execute said instrument.

Alexander L. Benaroch
Notary Public

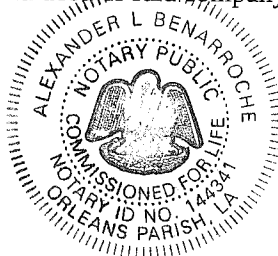


Exhibit A

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19727844
INVOICE DATE: 01/12/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 12700405
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/12/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
3	ZCUPROLMWT30	ABC	PROLITE MORTAR WHITE 30 LBS	10.00	10.00	0.00	EA	21.49	214.90

Please Remit \$ 253.78 If Paid According To Terms.

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TOTAL PRICE \$	214.90
SALES TAX \$	17.60
TRAN-ENERGY & LOGISTICS SCHG \$	21.28
TOTAL AMOUNT DUE \$	253.78
DEPOSIT \$	0.00
BALANCE DUE \$	253.78

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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19727844	01/12/2022

TOTAL PRICE \$	214.90
SALES TAX \$	17.60
TRAN-ENERGY & LOGISTICS SCHG \$	21.28
TOTAL AMOUNT DUE \$	253.78
DEPOSIT \$	0.00
BALANCE DUE \$	253.78

TO VIEW AND PAY ONLINE GO TO:	http://www.emser.com/myaccount
USE THIS ENROLLMENT CODE:	KQW DGQ VTS



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THANK YOU!

PLEASE REMIT TO:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

EMSER TILE LLC
 P. O. BOX 840049
 DALLAS, TX 75284-0049

1358536 1358536 19727844 25378

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19731393
INVOICE DATE: 01/12/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13022006
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/12/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG54217	ABC	#542 GRAYSTNE PRISM GROUT 17LB	1.00	1.00	0.00	PC	26.85	26.85
2	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	26.85
SALES TAX \$	2.10
TRAN-ENERGY & LOGISTICS SCHG \$	1.34
TOTAL AMOUNT DUE \$	30.29
DEPOSIT \$	0.00
BALANCE DUE \$	30.29



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19731393	01/12/2022

TOTAL PRICE \$	26.85
SALES TAX \$	2.10
TRAN-ENERGY & LOGISTICS SCHG \$	1.34
TOTAL AMOUNT DUE \$	30.29
DEPOSIT \$	0.00
BALANCE DUE \$	30.29

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1358536 1358536 19731393 3029

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19731544
INVOICE DATE: 01/12/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13022905
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/12/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZTT31H116	ABC	MARBLE SPACER 1/16"	7.00	7.00	0.00	EA	8.02	56.14
2	ZZP98118	ABC	3M ALL PURPOSE DUCT TAPE 2"	4.00	4.00	0.00	EA	7.00	28.00
3	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	84.14
SALES TAX \$	6.58
TRAN-ENERGY & LOGISTICS SCHG \$	4.21
TOTAL AMOUNT DUE \$	94.93
DEPOSIT \$	0.00
BALANCE DUE \$	94.93



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19731544	01/12/2022

TOTAL PRICE \$	84.14
SALES TAX \$	6.58
TRAN-ENERGY & LOGISTICS SCHG \$	4.21
TOTAL AMOUNT DUE \$	94.93
DEPOSIT \$	0.00
BALANCE DUE \$	94.93

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JOHN CAFFALL TILE LLC
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1358536

1358536

19731544

9493

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19797193
INVOICE DATE: 01/25/2022
BILLING ACCT #: 451876
SHIPPING ACCT #: 451876
YOUR P.O #: 56947199
ORDER #: 13066011
JOB #:
BRANCH: CHN
OTHER:

SHIPPING ADDRESS:

HOME DEPOT # 8119
 2455 Paces Ferry Road, NW
 Attn: Freight Payables
 ATLANTA, GA 30339

Melissa Barrett HD#
 2693 Finchwood Ave
 CLOVIS, CA 93611

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/25/2022	3rd Party Billing	2477874	U.P.S. DOMESTIC	AR- 1/60 Net 61	1Z03V6X80352350162				
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
4	W85RET2PE0910MOC	015 05	0 TEL: 6613196844 RETRO II PEARL CLOUD MO/9X10	0.63	0.63	0.00	SF	14.97	9.43

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TOTAL PRICE \$	9.43
SALES TAX \$	0.00
TRAN-ENERGY & LOGISTICS SCHG \$	0.00
TOTAL AMOUNT DUE \$	9.43
DEPOSIT \$	0.00
BALANCE DUE \$	9.43

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BILLING ACCT #	INVOICE #	INVOICE DATE
451876	19797193	01/25/2022
TOTAL PRICE \$		9.43
SALES TAX \$		0.00
TRAN-ENERGY & LOGISTICS SCHG \$		0.00
TOTAL AMOUNT DUE \$		9.43
DEPOSIT \$		0.00
BALANCE DUE \$		9.43
TO VIEW AND PAY ONLINE GO TO:		http://www.emser.com/myaccount
USE THIS ENROLLMENT CODE:		MPK SGZ FSM



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HOME DEPOT # 8119
 2455 Paces Ferry Road, NW
 Attn: Freight Payables
 ATLANTA, GA 30339

EMSER TILE LLC
 P. O. BOX 840049
 DALLAS, TX 75284-0049

451876 451876 19797193 943

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Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19760575
INVOICE DATE: 01/18/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13043763
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 C/O Marmalade Apts
 439 N 300 W
 Salt Lake City, UT 84103

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/18/2022	Prepaid-Non-program	2473428	TRAMCOR CORPORATION	AR- Net 30	SLC0118221000				
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPROLMWT30	ABC	PROLITE MORTAR WHITE 30 LBS	50.00	50.00	0.00	EA	22.49	1124.50
2	W80LUCPE0306	133 06H	LUCENTE PEWTER 3X6	504.00	504.00	0.00	SF	8.99	4530.96
3	W80LUCPE0306	134 06H	LUCENTE PEWTER 3X6	504.00	504.00	0.00	SF	8.99	4530.96
4	ZBL300-410-08025-1	ABC	5/16"" EDGE PROTECTOR ALUMINU	70.00	70.00	0.00	EA	8.39	587.30
6	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	224.24	224.24

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TOTAL PRICE \$	10997.96
SALES TAX \$	842.78
TRAN-ENERGY & LOGISTICS SCHG \$	538.69
TOTAL AMOUNT DUE \$	12379.43
DEPOSIT \$	0.00
BALANCE DUE \$	12379.43

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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19760575	01/18/2022
TOTAL PRICE \$		10997.96
SALES TAX \$		842.78
TRAN-ENERGY & LOGISTICS SCHG \$		538.69
TOTAL AMOUNT DUE \$		12379.43
DEPOSIT \$		0.00
BALANCE DUE \$		12379.43
TO VIEW AND PAY ONLINE GO TO:		http://www.emser.com/myaccount
USE THIS ENROLLMENT CODE:		KQW DQG VTS



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 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

EMSER TILE LLC
 P. O. BOX 840049
 DALLAS, TX 75284-0049

1358536 1358536 19760575 1237943

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19774753
INVOICE DATE: 01/20/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13059728
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/20/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG16517	ABC	#165 DEL GRAY PRISM GROUT 17LB	1.00	1.00	0.00	PC	26.85	26.85
2	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

Please Remit \$ 30.29 If Paid According To Terms.

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TOTAL PRICE \$	26.85
SALES TAX \$	2.10
TRAN-ENERGY & LOGISTICS SCHG \$	1.34
TOTAL AMOUNT DUE \$	30.29
DEPOSIT \$	0.00
BALANCE DUE \$	30.29



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19774753	01/20/2022

TOTAL PRICE \$	26.85
SALES TAX \$	2.10
TRAN-ENERGY & LOGISTICS SCHG \$	1.34
TOTAL AMOUNT DUE \$	30.29
DEPOSIT \$	0.00
BALANCE DUE \$	30.29

TO VIEW AND PAY ONLINE GO TO:	http://www.emser.com/myaccount
USE THIS ENROLLMENT CODE:	KQW DGQ VTS

PLEASE REMIT TO:



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THANK YOU!

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 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

EMSER TILE LLC
 P. O. BOX 840049
 DALLAS, TX 75284-0049

1358536 1358536 19774753 3029

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19782807
INVOICE DATE: 01/21/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13043763
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 C/O Marmalade Apts
 439 N 300 W
 Salt Lake City, UT 84103

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/21/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
8	W80LUCPEPE0306	147 05H	LUCENTE PEWTER 3X6	1008.00	1008.00	0.00	SF	8.99	9061.92
9	W80LUCPEPE0306	144 04H	LUCENTE PEWTER 3X6	504.00	504.00	0.00	SF	8.99	4530.96
10	ZCUPROLMWT30	ABC	PROLITE MORTAR WHITE 30 LBS	30.00	30.00	0.00	EA	22.99	689.70
11	ZBKD24001	ABC	STAND FOR DEWALT TILE SAWS	1.00	1.00	0.00	PC	52.49	52.49
12	ZBKD36000	ABC	10" HEAVY DUTY WET TILE SAW	1.00	1.00	0.00	EA	1206.45	1206.45
13	ZBKDCD130T1PROMO	ABC	60V FLEXVOLT MIXER/DRILL PROMO	1.00	1.00	0.00	EA	0.02	0.02
14	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

Please Remit \$ 17534.35 If Paid According To Terms.

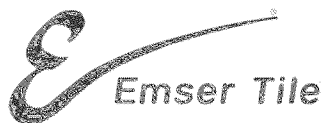
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TOTAL PRICE \$	15541.54
SALES TAX \$	1215.73
TRAN-ENERGY & LOGISTICS SCHG \$	777.08
TOTAL AMOUNT DUE \$	17534.35
DEPOSIT \$	0.00
BALANCE DUE \$	17534.35



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THANK YOU!

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19782807	01/21/2022
TOTAL PRICE \$		15541.54
SALES TAX \$		1215.73
TRAN-ENERGY & LOGISTICS SCHG \$		777.08
TOTAL AMOUNT DUE \$		17534.35
DEPOSIT \$		0.00
BALANCE DUE \$		17534.35
TO VIEW AND PAY ONLINE GO TO:		http://www.emser.com/myaccount
USE THIS ENROLLMENT CODE:		KQW DQG VTS

PLEASE REMIT TO:

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 DALLAS, TX 75284-0049

1358536 1358536 19782807 1753435

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19797913
INVOICE DATE: 01/25/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13043763
JOB #:
BRANCH: SLC
OTHER:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 C/O Marmalade Apts
 439 N 300 W
 Salt Lake City, UT 84103

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/25/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
16	W80LUCPE0306	156 05H	LUCENTE PEWTER 3X6	804.02	804.02	0.00	SF	8.99	7228.14
17	W80LUCPE0306	156 05H	LUCENTE PEWTER 3X6	804.02	804.02	0.00	SF	8.99	7228.14
18	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

Please Remit \$ 16309.94 If Paid According To Terms.

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TOTAL PRICE \$	14456.28
SALES TAX \$	1130.85
TRAN-ENERGY & LOGISTICS SCHG \$	722.81
TOTAL AMOUNT DUE \$	16309.94
DEPOSIT \$	0.00
BALANCE DUE \$	16309.94

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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19797913	01/25/2022

TOTAL PRICE \$	14456.28
SALES TAX \$	1130.85
TRAN-ENERGY & LOGISTICS SCHG \$	722.81
TOTAL AMOUNT DUE \$	16309.94
DEPOSIT \$	0.00
BALANCE DUE \$	16309.94

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EMSER TILE LLC
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1358536 1358536 19797913 1630994

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19806317
INVOICE DATE: 01/26/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13043763
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 C/O Marmalade Apts
 439 N 300 W
 Salt Lake City, UT 84103

SHIP DATE		F.O.B		BILL OF LADING #		SHIP VIA		TERMS		PRO NUMBER	
01/26/2022		Prepaid-Non-program				WILL CALL		AR- Net 30			
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION			QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
20	W80LUCEPE0306	147 05H	LUCENTE PEWTER 3X6			504.00	504.00	0.00	SF	8.49	4278.96
22	W80LUCEPE0306	156 05H	LUCENTE PEWTER 3X6			806.12	806.12	0.00	SF	8.49	6843.96
23	W80LUCEPE0306	150 05H	LUCENTE PEWTER 3X6			96.04	96.04	0.00	SF	8.49	815.38
24	W80LUCEPE0306	156 05H	LUCENTE PEWTER 3X6			201.04	201.04	0.00	SF	8.49	1706.83
25	ZCUPROLMWT30	ABC	PROLITE MORTAR WHITE 30 LBS			40.00	40.00	0.00	EA	22.49	899.60
26	FREIGHT HANDLING		FREIGHT HANDLING			1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	14544.73
SALES TAX \$	1137.76
TRAN-ENERGY & LOGISTICS SCHG \$	727.24
TOTAL AMOUNT DUE \$	16409.73
DEPOSIT \$	0.00
BALANCE DUE \$	16409.73



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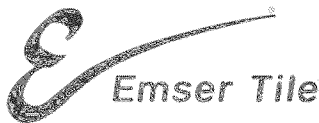
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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19806317	01/26/2022

TOTAL PRICE \$	14544.73
SALES TAX \$	1137.76
TRAN-ENERGY & LOGISTICS SCHG \$	727.24
TOTAL AMOUNT DUE \$	16409.73
DEPOSIT \$	0.00
BALANCE DUE \$	16409.73

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INVOICE



Main Office
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 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19834249
INVOICE DATE: 02/01/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13107009
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

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 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
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SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
02/01/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZUG061002016	60 PCS PLT	1/4" FIBEROCK 3X5' BOARD	8.00	8.00	0.00	EA	11.29	90.32
2	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	90.32
SALES TAX \$	7.07
TRAN-ENERGY & LOGISTICS SCHG \$	4.52
TOTAL AMOUNT DUE \$	101.91
DEPOSIT \$	0.00
BALANCE DUE \$	101.91



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19834249	02/01/2022

TOTAL PRICE \$	90.32
SALES TAX \$	7.07
TRAN-ENERGY & LOGISTICS SCHG \$	4.52
TOTAL AMOUNT DUE \$	101.91
DEPOSIT \$	0.00
BALANCE DUE \$	101.91

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INVOICE



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 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19869876
INVOICE DATE: 02/08/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13135517
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

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 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
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SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
02/08/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZBKDW47057	ABC	XP7 10" CONTINUOUS DIAMOND B	1.00	1.00	0.00	EA	125.00	125.00
3	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	125.00
SALES TAX \$	9.78
TRAN-ENERGY & LOGISTICS SCHG \$	6.25
TOTAL AMOUNT DUE \$	141.03
DEPOSIT \$	0.00
BALANCE DUE \$	141.03



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19869876	02/08/2022

TOTAL PRICE \$	125.00
SALES TAX \$	9.78
TRAN-ENERGY & LOGISTICS SCHG \$	6.25
TOTAL AMOUNT DUE \$	141.03
DEPOSIT \$	0.00
BALANCE DUE \$	141.03

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Main Office
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INVOICE #: 19885228
INVOICE DATE: 02/10/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13145065
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
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JOHN CAFFALL TILE LLC
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SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
02/10/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG54217	ABC	#542 GRAYSTNE PRISM GROUT 17LB	1.00	1.00	0.00	PC	26.85	26.85
2	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	26.85
SALES TAX \$	2.10
TRAN-ENERGY & LOGISTICS SCHG \$	1.34
TOTAL AMOUNT DUE \$	30.29
DEPOSIT \$	0.00
BALANCE DUE \$	30.29



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19885228	02/10/2022

TOTAL PRICE \$	26.85
SALES TAX \$	2.10
TRAN-ENERGY & LOGISTICS SCHG \$	1.34
TOTAL AMOUNT DUE \$	30.29
DEPOSIT \$	0.00
BALANCE DUE \$	30.29

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INVOICE



Main Office
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 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19901621
INVOICE DATE: 02/14/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13043763
JOB #:
BRANCH: SLC
OTHER:

JOHN CAFFALL TILE LLC
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SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 C/O Marmalade Apts
 439 N 300 W
 Salt Lake City, UT 84103

SHIP DATE		F.O.B		BILL OF LADING #		SHIP VIA		TERMS		PRO NUMBER	
02/14/2022		Prepaid-Non-program				WILL CALL		AR- Net 30			
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION			QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
28	W80LUCEBL0306	068 05H	LUCENTE BLANC 3X6			370.02	370.02	0.00	SF	8.99	3326.48
29	FREIGHT HANDLING		FREIGHT HANDLING			1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	3326.48
SALES TAX \$	260.21
TRAN-ENERGY & LOGISTICS SCHG \$	166.32
TOTAL AMOUNT DUE \$	3753.01
DEPOSIT \$	0.00
BALANCE DUE \$	3753.01

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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19901621	02/14/2022

TOTAL PRICE \$	3326.48
SALES TAX \$	260.21
TRAN-ENERGY & LOGISTICS SCHG \$	166.32
TOTAL AMOUNT DUE \$	3753.01
DEPOSIT \$	0.00
BALANCE DUE \$	3753.01

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INVOICE



Main Office
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 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19931983
INVOICE DATE: 02/18/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 12969279
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

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 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
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 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
02/18/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	W80LUCPE0306	156 05H	LUCENTE PEWTER 3X6	42.42	42.42	0.00	SF	8.99	381.36
1	W80LUCPE0306	156 05H	LUCENTE PEWTER 3X6	201.60	201.60	0.00	SF	8.99	1812.38
1	W80LUCPE0306	156 05H	LUCENTE PEWTER 3X6	201.60	201.60	0.00	SF	8.99	1812.38
1	W80LUCPE0306	150 05H	LUCENTE PEWTER 3X6	100.80	100.80	0.00	SF	8.99	906.19
1	W80LUCPE0306	156 05H	LUCENTE PEWTER 3X6	352.80	352.80	0.00	SF	8.99	3171.67
2	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	8083.98
SALES TAX \$	632.36
TRAN-ENERGY & LOGISTICS SCHG \$	404.20
TOTAL AMOUNT DUE \$	9120.54
DEPOSIT \$	0.00
BALANCE DUE \$	9120.54

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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19931983	02/18/2022
TOTAL PRICE \$		8083.98
SALES TAX \$		632.36
TRAN-ENERGY & LOGISTICS SCHG \$		404.20
TOTAL AMOUNT DUE \$		9120.54
DEPOSIT \$		0.00
BALANCE DUE \$		9120.54
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INVOICE



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 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19939254
INVOICE DATE: 02/21/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13043763
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 C/O Marmalade Apts
 439 N 300 W
 Salt Lake City, UT 84103

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
02/21/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
21	W80LUCPE0306	150 05H	LUCENTE PEWTER 3X6	806.12	806.12	0.00	SF	8.49	6843.96

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TOTAL PRICE \$	6843.96
SALES TAX \$	535.36
TRAN-ENERGY & LOGISTICS SCHG \$	342.20
TOTAL AMOUNT DUE \$	7721.52
DEPOSIT \$	0.00
BALANCE DUE \$	7721.52



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19939254	02/21/2022

TOTAL PRICE \$	6843.96
SALES TAX \$	535.36
TRAN-ENERGY & LOGISTICS SCHG \$	342.20
TOTAL AMOUNT DUE \$	7721.52
DEPOSIT \$	0.00
BALANCE DUE \$	7721.52

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INVOICE



Main Office
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 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 20053195
INVOICE DATE: 03/14/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 12969279
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
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 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
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 Draper, UT 84020-5202

SHIP DATE		F.O.B		BILL OF LADING #		SHIP VIA		TERMS		PRO NUMBER	
03/14/2022		Prepaid-Non-program				WILL CALL		AR- Net 30			
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION			QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
8	W80LUCPE0306	156 05H	LUCENTE PEWTER 3X6			352.80	352.80	0.00	SF	8.99	3171.67

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TOTAL PRICE \$	3171.67
SALES TAX \$	248.10
TRAN-ENERGY & LOGISTICS SCHG \$	158.58
TOTAL AMOUNT DUE \$	3578.35
DEPOSIT \$	0.00
BALANCE DUE \$	3578.35



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	20053195	03/14/2022

TOTAL PRICE \$	3171.67
SALES TAX \$	248.10
TRAN-ENERGY & LOGISTICS SCHG \$	158.58
TOTAL AMOUNT DUE \$	3578.35
DEPOSIT \$	0.00
BALANCE DUE \$	3578.35

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INVOICE



Main Office
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 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 20129883
INVOICE DATE: 03/28/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13285246
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
03/28/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	PQAVOGUBK0416P	ABC	VOGUE BLACK 4X16 GLOSS	1110.00	1110.00	0.00	SF	4.50	4995.00
2	FREIGHT		FREIGHT	1.00	1.00	0.00	EA	250.00	250.00
3	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

Please Remit \$ 5885.49 If Paid According To Terms.

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TOTAL PRICE \$	5245.00
SALES TAX \$	390.74
TRAN-ENERGY & LOGISTICS SCHG \$	249.75
TOTAL AMOUNT DUE \$	5885.49
DEPOSIT \$	0.00
BALANCE DUE \$	5885.49



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	20129883	03/28/2022

TOTAL PRICE \$	5245.00
SALES TAX \$	390.74
TRAN-ENERGY & LOGISTICS SCHG \$	249.75
TOTAL AMOUNT DUE \$	5885.49
DEPOSIT \$	0.00
BALANCE DUE \$	5885.49

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 DRAPER UT 84020-5202

EMSER TILE LLC
 P. O. BOX 840049
 DALLAS, TX 75284-0049

1358536 1358536 20129883 588549

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 20197656
INVOICE DATE: 04/07/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE
ORDER #: 13376821
JOB #: ALPINE
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
04/07/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG54617	ABC	#546 CAPE GRAY PRISM GRT 17LB	1.00	1.00	0.00	PC	27.39	27.39
2	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	27.39
SALES TAX \$	2.14
TRAN-ENERGY & LOGISTICS SCHG \$	1.37
TOTAL AMOUNT DUE \$	30.90
DEPOSIT \$	0.00
BALANCE DUE \$	30.90

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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	20197656	04/07/2022
TOTAL PRICE \$		27.39
SALES TAX \$		2.14
TRAN-ENERGY & LOGISTICS SCHG \$		1.37
TOTAL AMOUNT DUE \$		30.90
DEPOSIT \$		0.00
BALANCE DUE \$		30.90
TO VIEW AND PAY ONLINE GO TO:		http://www.emser.com/myaccount
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PLEASE REMIT TO:

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 DRAPER UT 84020-5202

EMSER TILE LLC
 P. O. BOX 840049
 DALLAS, TX 75284-0049

1358536 1358536 20197656 3090

INVOICE



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19680855
INVOICE DATE: 01/03/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMILADE
ORDER #: 12980925
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/03/2022	Prepaid-Non-program		WILL CALL	AR- Net 30					
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG16517	ABC	#165 DEL GRAY PRISM GROUT 17LB	2.00	2.00	0.00	PC	26.85	53.70
2	FREIGHT HANDLING		FREIGHT HANDLING	1.00	1.00	0.00	EA	0.00	0.00

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TOTAL PRICE \$	53.70
SALES TAX \$	4.20
TRAN-ENERGY & LOGISTICS SCHG \$	2.69
TOTAL AMOUNT DUE \$	60.59
DEPOSIT \$	0.00
BALANCE DUE \$	60.59



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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19680855	01/03/2022
TOTAL PRICE \$		53.70
SALES TAX \$		4.20
TRAN-ENERGY & LOGISTICS SCHG \$		2.69
TOTAL AMOUNT DUE \$		60.59
DEPOSIT \$		0.00
BALANCE DUE \$		60.59
TO VIEW AND PAY ONLINE GO TO:		http://www.emser.com/myaccount
USE THIS ENROLLMENT CODE:		KQW DGQ VTS



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PLEASE REMIT TO:

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 386 E HAVEN CREST RD
 DRAPER UT 84020-5202

EMSER TILE LLC
 P. O. BOX 840049
 DALLAS, TX 75284-0049

1358536

1358536

19680855

6059

CREDIT MEMO



Main Office
 8431 Santa Monica Boulevard
 Los Angeles, CA 90069-4209
 Tel: (323) 650-2000 FAX (323) 654-3190

INVOICE #: 19782961
INVOICE DATE: 01/21/2022
BILLING ACCT #: 1358536
SHIPPING ACCT #: 1358536
YOUR P.O #: MARMALADE APARTMENTS
ORDER #: 624585
JOB #:
BRANCH: SLC
OTHER:

SHIPPING ADDRESS:

JOHN CAFFALL TILE LLC
 386 E Haven Crest Road
 Draper, UT 84020-5202

JOHN CAFFALL TILE LLC
 2513 West Clydesdale Circle
 John Caffall 801-916-2096
 Bluffdale, UT 84065

SHIP DATE	F.O.B	BILL OF LADING #	SHIP VIA	TERMS	PRO NUMBER				
01/21/2022	Prepaid-Non-program	2175787	WILL CALL	AR- Net 30	12/30/20 7:45 A.M.				
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	PQACHARCOL 4X12 GLASS ABC	10991055 SI 0	GLASS 4X12	-3360.00	-3360.00	0.00	SF	8.80	-29568.00
			RG# # 367775						
3	RESTOCKING FEE	25%	RESTOCKING FEE	1.00	1.00	0.00	EA	0.00	0.00

Please Remit \$ -31770.82 If Paid According To Terms.

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TOTAL PRICE \$	-29568.00
SALES TAX \$	-2202.82
TRAN-ENERGY & LOGISTICS SCHG \$	0.00
TOTAL AMOUNT DUE \$	-31770.82
DEPOSIT \$	0.00
BALANCE DUE \$	-31770.82

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BILLING ACCT #	INVOICE #	INVOICE DATE
1358536	19782961	01/21/2022
TOTAL PRICE \$		-29568.00
SALES TAX \$		-2202.82
TRAN-ENERGY & LOGISTICS SCHG \$		0.00
TOTAL AMOUNT DUE \$		-31770.82
DEPOSIT \$		0.00
BALANCE DUE \$		-31770.82
TO VIEW AND PAY ONLINE GO TO:		http://www.emser.com/myaccount
USE THIS ENROLLMENT CODE:		KQW DQG VTS



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 386 E Haven Crest Road
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 P. O. BOX 840049
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