

14179361 B: 11458 P: 6077 Total Pages: 13  
11/28/2023 02:07 PM By: BGORDON Fees: \$40.00  
Rashelle Hobbs, Recorder, Salt Lake County, Utah  
Return To: CHANNEL LUMBER  
100 W CUTTING BLVD RICHMOND, CA 94804

WHEN RECORDED RETURN TO:

Channel Lumber  
100 W Cutting Blvd.  
Richmond, CA 94804  
(501) 234-0233



Parcel I.D.# 21012280150000

NOTICE OF CONSTRUCTION LIEN

NOTICE IS HEREBY GIVEN by Sue Young, Representative for Channel Lumber, 100 W Cutting Blvd., Richmond, CA 94804, (the "Lien Claimant"). Said agent hereby gives notice of the intention of the Lien Claimant to hold and claim a construction lien and right of claim against any relevant bond, by virtue of and in accordance with the provisions of Utah Code Ann. Sections 38—1a—301 et seq. (1953 as amended). The Construction Lien is against the real property and materials stored owned or reputed to be owned by Clear Water Homes said real property is located 4186 South Main Street, Salt Lake City, UT described as follows:

SEE ATTACHED EXHIBIT "A"  
See ATTACHED EXHIBIT "B"

The Lien Claimant provided Lumber through Makers Line, LLC for the benefit and improvement of Opus Green. The Lien Claimant's material and services were first provided on 7/10/23 and last provided on 08/18/23. There is due and owing to the Lien Claimant the sum of \$154,627.74 together with interest, costs of \$200.00 and attorney fees, if applicable; all for which the Lien Claimant holds and claims this Construction Lien.

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 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/rirf](http://www.dopl.utah.gov/rirf).

Channel Lumber  
Representative for the Lien Claimant

By: *S. Young*  
S. Young Cr. Mgr.

STATE OF California

COUNTY OF Contra Costa

Sue Young, as representative of Channel Lumber, personally appeared before me on , 2023 and acknowledged that Wasatch Lien Service, LLC is the agent for HardCo Concrete, LLC, and acknowledged that she executed the above document.

*Susan A. Parr*  
Notary Public Susan A. Parr

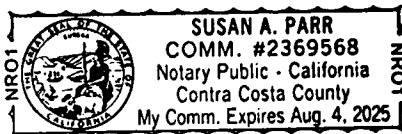
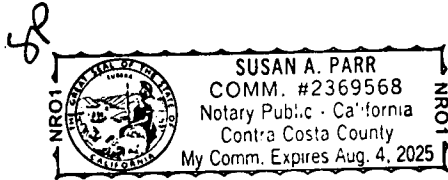


EXHIBIT A

Legal Description:

BEG N 87°01'34" E 16.16 FT & N 0°15'54" E 1741.07 FT & N76°16'11" W 33.93 FT FR E ¼ COR SEC 1, T 25, R 1W, S L M; N 76°16'11" W 23.32 FT; N 40°00'30" W 154.8 FT; N 68°26'54" W 290.8 FT; N 76°57'23" W 457 FT; S 29°13'33" W 51.05 FT; N 8°59' W 359.4 FT; 89°14'45" E 748.55 FT M OR L; S 3°50' W 368.14 FT; N 85°15' E 197.01 FT; S 0°15'54" W 283.64 FT TO BEG. 7.05 AC M OR L 07549-2288 10672-1870 10762-3963 10816-2587

Material was delivered to Opus Green located at 4186 South Main Street, Salt Lake City, UT and never paid for.





**STATEMENT**

Statement Date: 11/09/23

Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804-  
 Phone: (510)-234-0233

**Ship To:** OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

**Sold To:** MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Acct: 7915 0015      Phone: (385)-501-3100      Fax: ( ) -

INVOICE DATE	INVOICE NUMBER	TYPE	GROSS AMOUNT	DISC DATE	DISC AMT	PAYMENT	NET AMOUNT
10CHAN							
07/10/23	0000178123-001	INVOICE	26,400.08			0.00	26,400.08
07/10/23	0000178124-001	INVOICE	19,315.80			0.00	19,315.80
07/10/23	0000178125-001	INVOICE	38,022.40			0.00	38,022.40
07/10/23	0000178126-001	INVOICE	12,978.00			0.00	12,978.00
07/10/23	0000178127-001	INVOICE	9,951.59			0.00	9,951.59
07/10/23	0000178128-001	INVOICE	7,809.61			0.00	7,809.61
07/10/23	0000178129-001	INVOICE	15,573.66			0.00	15,573.66
07/10/23	0000178130-001	INVOICE	19,315.80			0.00	19,315.80
08/17/23	0000180941-001	INVOICE	2,630.40			0.00	2,630.40
08/18/23	0000181071-001	INVOICE	2,630.40			0.00	2,630.40

All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at [sue@channellumber.com](mailto:sue@channellumber.com)

Current Amt	October	September	August	Prior to Aug
0.00	0.00	0.00	5,260.80	149,366.94

**Balance Due**                      **\$154,627.74**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178123-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178123-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO: 0020-22-10014		Ref: 878917		Job: OPUS	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/10/23	Agents	Ordered By: KYLE	Auth Chg:		
			Entered By: Matt		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
3000	3000	PC	2416D2K 2 X 4 X 16 DF 2/BTR KDHT S4S	32.000/MBF	825.00/MBF	26,400.08
			Subtotal			26,400.08
			*** Product Group Total *** TOTAL BF	32,000.10 BF		
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 264.00 if paid by 08/10/23

Balance

**\$26,400.08**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178124-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178124-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO: 0020-22-10014		Ref: 878920		Job: OPUS	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/10/23	Agents	Ordered By: KYLE	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
378	378	PC	2610D2K 2 X 6 X 10 DF 2/BTR KDHT S4S	3.780/MBF	760.00/MBF	2,872.80
945	945	PC	2620D2K 2 X 6 X 20 DF 2/BTR KDHT S4S	18.900/MBF	870.00/MBF	16,443.00
Subtotal						19,315.80
*** Product Group Total ***						
TOTAL BF				22,680.00	BF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 193.16 if paid by 08/10/23

Balance

**\$19,315.80**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178125-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) -  
 Delivery: 0000178125-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO:0020-22-10014		Ref: 880127		Job: FOPUS	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frnt Term:	
Ship Date: 07/10/23	Agents	Ordered By: LE	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
914	914	PC	Cust Phone #: 3859103138			
			12CDS1FT 15/32 X 4 X 8 CDX STRUC 1 5-PLY INT FIRE TREATED	29.248/MSF	1,300.00/MSF	38,022.40
			Subtotal			38,022.40
			*** Product Group Total *** TOTAL SF	29,248.00 SF		
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

Payment Terms:  
 1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 380.22 if paid by 08/10/23

Balance **\$38,022.40**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178126-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178126-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO:0020-22-10014		Ref: 878925		Job: OPUS	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/10/23	Agents	Ordered By:	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1920	1920	LF	spolf 1-1/4 X 11-7/8 LSL RIM	1920.000/LF	4.80/LF	9,216.00
			96/20			
120	120	LF	GLB513A 5-1/8 X 13-1/2 GLB DF ARCH 24F-V4 STD CAMBER	120.000/LF	31.35/LF	3,762.00
			6/20			
			Subtotal			12,978.00
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 129.78 if paid by 08/10/23

Balance

**\$12,978.00**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178127-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) -  
 Delivery: 0000178127-001

**Bill To:** MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

**Ship To:** OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO: 0020-22-10014		Ref: 878923		Job: OPUS	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frnt Term:	
Ship Date: 07/10/23	Agents	Ordered By: KYLE	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
416	416	PC	2416D2BOR 2 X 4 X 16 DF 2/BTR PT .42# dot Borate	4.437/MBF	1,135.00/MBF	5,036.39
256	256	PC	2616D2BOR 2 X 6 X 16 DF 2/BTR PT .42# dot Borate	4.096/MBF	1,200.00/MBF	4,915.20
Subtotal						9,951.59
*** Product Group Total ***						
TOTAL BF				8,533.35	BF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 99.52 if paid by 08/10/23

Balance

**\$9,951.59**





Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178128-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178128-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO:0020-22-10014	Ref: 880969	Job: OPUS
Order Date: 07/10/23	Sales CJ	Order Type: DS
Ship Date: 07/10/23	Agents	Ordered By:
		Entered By: Matt
		Ship Via: Direct
		Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
430	430	PC	2410D2K 2 X 4 X 10 DF 2/BTR KDHT S4S	2.867/MBF	720.00/MBF	2,064.01
756	756	PC	2610D2K 2 X 6 X 10 DF 2/BTR KDHT S4S	7.560/MBF	760.00/MBF	5,745.60
			Subtotal			7,809.61
			*** Product Group Total *** TOTAL BF	10,426.68	BF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

Payment Terms:  
 1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 78.10 if paid by 08/10/23

Balance **\$7,809.61**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000178129-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) -  
 Delivery: 0000178129-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO: 0020-22-10014		Ref: 878921		Job: OPUS	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frft Term:	
Ship Date: 07/10/23	Agents	Ordered By: KYLE	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
2646	2646	PC	2410D2K 2 X 4 X 10 DF 2/BTR KDHT S4S	17.640/MBF	720.00/MBF	12,700.86
378	378	PC	2610D2K 2 X 6 X 10 DF 2/BTR KDHT S4S	3.780/MBF	760.00/MBF	2,872.80
			Subtotal			15,573.66
			*** Product Group Total ***			
			TOTAL BF	21,420.09	BF	
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 155.74 if paid by 08/10/23

Balance

**\$15,573.66**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

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**0000178130-001**

Invoice Date: 07/10/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000178130-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#'S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO: 0020-22-10014		Ref: 878918		Job: OPUS	
Order Date: 07/10/23	Sales CJ	Order Type: DS	Ship Via: Direct	Frt Term:	
Ship Date: 07/10/23	Agents	Ordered By: KYLE	Auth Chg:		
		Entered By: Matt			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
378	378	PC	2610D2K 2 X 6 X 10 DF 2/BTR KDHT S4S	3.780/MBF	760.00/MBF	2,872.80
945	945	PC	2620D2K 2 X 6 X 20 DF 2/BTR KDHT S4S	18.900/MBF	870.00/MBF	16,443.00
Subtotal						19,315.80
*** Product Group Total ***						
TOTAL BF						22,680.00 BF
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 08/25/23  
 You may deduct 193.16 if paid by 08/10/23

Balance **\$19,315.80**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000180941-001**

Invoice Date: 08/17/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( )- -  
 Delivery: 0000180941-001

**Bill To:** MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

**Ship To:** OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO: 22-10014-074		Ref: 880922		Job: OPUS GREEN	
Order Date: 08/17/23	Sales CJ	Order Type: WC	Ship Via: Will Call	Frt Term:	
Ship Date: 08/17/23	Agents	Ordered By: KYLE	Auth Chg:		
		Entered By: Tina			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
320	320	LF	LVL109 1-3/4" X 9-1/2" LVL 2.0 E	320.000/LF	8.22/LF	2,630.40
			20/16			
			Subtotal			2,630.40
<p>All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com</p>						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 09/25/23  
 You may deduct 26.30 if paid by 09/10/23

Balance

**\$2,630.40**



Channel Lumber Company  
 100 W Cutting Blvd  
 Richmond, CA 94804  
 Phone: (510)-234-0233

Remit To: Channel Lumber  
 PO BOX 4002  
 Richmond, CA 94804  
 Phone: (510)-234-0233

**INVOICE**

**0000181071-001**

Invoice Date: 08/18/23  
 Account: 7915 0015  
 Branch: 10CHAN  
 Phone: (385)-501-3100  
 Fax: ( ) - -  
 Delivery: 0000181071-001

Bill To: MAKERS LINE LLC  
 E: ACCOUNTING@MAKERSLINE.COM  
 MUST HV PO#S  
 SALT LAKE CITY, UT

Ship To: OPUS GREEN  
 4186 SOUTH MAIN ST.  
 J#22-10014  
 MILLCREEK, UT

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PO: 22-10014-076		Ref: 880937		Job:	
Order Date: 08/18/23	Sales CJ	Order Type: WC	Ship Via: Will Call	Frft Term:	
Ship Date: 08/18/23	Agents	Ordered By: KYLE	Auth Chg:		
			Entered By: Matt		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
320	320	LF	LVL109 1-3/4" X 9-1/2" LVL 2.0 E	320.000/LF	8.22/LF	2,630.40
			20/16			
			Subtotal			2,630.40
All payments made with a credit card will incur a 3% service fee. If you have questions regarding this, please contact Sue Young, in the office at 510-234-0233, or at sue@channellumber.com						

**Payment Terms:**

1% 10TH DAY NET 25TH Due Date: 09/25/23  
 You may deduct 26.30 if paid by 09/10/23

Balance

**\$2,630.40**