WHEN RECORDED RETURN TO:

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

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 BLVDRICHMOND , CA 94804

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—la—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/rlrf.

Channel Lumber

Representative for the Lien Claimant

California STATE OF

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.

**Notary Public** 

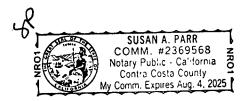
SUSAN A. PARR COMM. #2369568 Notary Public - California Contra Costa County Comm. Expires Aug. 4, 2025

#### **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 51.05FT; 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

Sold 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

Page 1 of 1

DATE         NUMBER           10CHAN         07/10/23         0000178123-001         INVOICE         26,400.08         0.00           07/10/23         0000178124-001         INVOICE         19,315.80         0.00           07/10/23         0000178125-001         INVOICE         38,022.40         0.00           07/10/23         0000178126-001         INVOICE         12,978.00         0.00           07/10/23         0000178127-001         INVOICE         9,951.59         0.00           07/10/23         0000178128-001         INVOICE         7,809.61         0.00           07/10/23         0000178129-001         INVOICE         15,573.66         0.00	Acct: 7915 0015		Phone: (385)	-501-3100		Fax: ( )		
07/10/23         0000178123-001         INVOICE         26,400.08         0.00           07/10/23         0000178124-001         INVOICE         19,315.80         0.00           07/10/23         0000178125-001         INVOICE         38,022.40         0.00           07/10/23         0000178126-001         INVOICE         12,978.00         0.00           07/10/23         0000178127-001         INVOICE         9,951.59         0.00           07/10/23         0000178128-001         INVOICE         7,809.61         0.00           07/10/23         0000178129-001         INVOICE         15,573.66         0.00           07/10/23         0000178130-001         INVOICE         19,315.80         0.00           08/17/23         0000180941-001         INVOICE         2,630.40         0.00           08/18/23         0000181071-001         INVOICE         2,630.40         0.00           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         2,630.40         0.00			TYPE	GROSS AMOUNT	DISC DATE	DISC AMT	PAYMENT	NET AMOUNT
07/10/23		0000178122 001	INVOICE	26 400 08			0.00	26,400.08
07/10/23								19,315.80
07/10/23								38,022.40
07/10/23		1						12,978.00
07/10/23								9,951.59
07/10/23								7,809.61
07/10/23		1				į ·		
08/17/23 0000180941-001 INVOICE 2,630.40 0.00  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							0.00	19,315.80
O8/18/23 0000181071-001 INVOICE 2,630.40 0.00  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							0.00	2,630.40
service fee. If you have questions regarding this, please contact Sue Young, in the office at							0.00	2,630.40
		service fee. If you have please contact Sue Y	ve questions re oung, in the off	garding this, ice at				
								:
Current Amt         October         September         August         Prior to Aug           0.00         0.00         5,260.80         149,366.94							I	I

Balance Due

\$154,627.74

14179361 B: 11458 P: 6079 Page 3 of 13



Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804 Phone: (510)-234-0233

### INVOICE

0000178123-001

Fax: ( )- -

Delivery: 0000178123-001

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 13:20:23

Page 1 of 1

 PO: 0020-22-10014
 Ref: 878917
 Job: OPUS

 Order Date: 07/10/23
 Sales CJ Agents
 Order Type: DS Ordered By: KYLE Entered By: Matt
 Ship Via: Direct Frt Term: Auth Cho:

			Entered By: Matt	uth Chg:		
QTY ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	GONVERTED 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	
			All payments made with a credit card will incur you have questions regarding this, please con office at 510-234-0233, or at sue@channellun	tact Sue Young, in the	•	

**Payment Terms:** 

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

Printed: 11/09/23 13:20:23

Balance

\$26,400.08

14179361 B: 11458 P: 6080 Page 4 of 13



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

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

Bill To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 13:20:23

Page 1 of 1

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

<b></b>	, , , , , , , , , , , , , , , , , , ,		Entered	d By: Matt	Auth Chg:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESGRIP	TION	CONVERTED QTY	PRICE/UOM	AMOUNT
378	378	РС	2610D2K 2 X 6 X 10 DF 2/BTF	R KDHT S4S	3.780/MBF	760.00/MBF	2,872.80
945	945	PC	2620D2K 2 X 6 X 20 DF 2/BTF	R KDHT S4S	18.900/MBF	870.00/MBF	16,443.00
			Subtotal				19,315.80
			*** Product Group ToTAL BF	otal ***	22,680.00	BF	
			you have questions	with a credit card will inc regarding this, please co 33, or at sue@channelle	ontact Sue Young, in the		

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

Printed: 11/09/23 13:20:23

14179361 B: 11458 P: 6081

Page 5 of 13



Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804 Phone: (510)-234-0233

### INVOICE

0000178125-001

Phone: (385)-501-3100

Fax: ( )- -

**Delivery: 0000178125-001** 

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

E: ACCOUNTING@MAKERSLINE.COM

Bill To: MAKERS LINE LLC

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 13:20:23

Page 1 of 1

 PO: 0020-22-10014
 Ref: 880127
 Job: FOPUS

 Order Date: 07/10/23 Ship Date: 07/10/23 Ship Date: 07/10/23 Agents
 Sales CJ Order Type: DS Ordered By: LE Entered By: Matt
 Ship Via: Direct Frt Term: Auth Chg:

			Entered By: Matt	Auth Chg:		
QTY ORDERED	QTY SHIPPED	MOU	ITEM/DESCRIPTION	GONVERTED QTY	PRICE/UOM	AMOUNT
914	914	O	Cust Phone #: 3859103138 12CDS1FT 15/32 X 4 X 8 CDX STRUC 1 5-PLY INT FIRI TREATED	29.248/MSF	1,300.00/MSF	38,022.40
			Subtotal			38,022.40
			*** Product Group Total *** TOTAL SF	29,248.00	SF	
			All payments made with a credit card will incuryou have questions regarding this, please co office at 510-234-0233, or at sue@channellu	ntact Sue Young, in the	è	

**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

Printed: 11/09/23 13:20:23

14179361 B: 11458 P: 6082 Page 6 of 13



# 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** 

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

Bill To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 13:20:24

Page 1 of 1

PO: 0020-22-	10014		Ref: 878925	Job: OPL	JS	
Order Date:			Order Ty	, ,	Direct	Frt Term:
Ship Date:	07/10/23	Agents	Ordered	- 1		
			Entered	Bv: Matt Auth Cho	; <b>:</b>	

1		Entered By: Matt	Auth Chg:		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1920	LF	spolf 1-1/4 X 11-7/8 LSL RIM	1920.000/LF	4.80/LF	9,216.00
		96/20			
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
		you have questions regarding this, please co	ontact Sue Young, in the	3	
	SHIPPED 1920	1920 LF	SHIPPED UOM ITEM/DESCRIPTION  1920 LF spolf 1-1/4 X 11-7/8 LSL RIM 96/20  120 LF GLB513A 5-1/8 X 13-1/2 GLB DF ARCH 24F-V4 STD CAMBER 6/20 Subtotal All payments made with a credit card will incryou have questions regarding this, please contains the containing t	SHIPPED   UGM   ITEM/DESCRIPTION   SHIPPED   UGM   SPOIF   1-1/4 X 11-7/8 LSL RIM   1920.000/LF	SHIPPED UOM ITEM/DESCRIPTION GTY PRICE/UOM  1920 LF spoif 1-1/4 X 11-7/8 LSL RIM 96/20  LF GLB513A 5-1/8 X 13-1/2 GLB DF ARCH 24F-V4 STD CAMBER 6/20 Subtotal 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

**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

14179361 B: 11458 P: 6083 Page 7 of 13



**BIII To: MAKERS LINE LLC** 

MUST HV PO#'S

SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

# 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

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

Reprinted: 11/09/23 13:20:24

Page 1 of 1

PO: 0020-22-	10014	Ref:	878923	Job: OPUS	
Order Date: Ship Date:		li e	Order Type: DS Ordered By: KYLE	Ship Via: Direct	Frt Term:
1			Entered By: Matt	Auth Chg:	

Ship Date:	17710723	Agent	5		Entered By: Matt	Au	th Chg:		
QTY ORDERED		PPED	UOM	ITEM/DE	SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
416		416	PC	2416D2BOF 2 X 4 X 16 D	R DF 2/BTR PT .42# dot Bora	ate	4.437/MBF	1,135.00/MBF	5,036.39
256		256	PC	2616D2BOF 2 X 6 X 16 D	R DF 2/BTR PT .42# dot Bora	ate	4.096/MBF	1,200.00/MBF	4,915.20
				Subtotal					9,951.59
				*** Product 0 TOTAL BF	Group Total ***		8,533.35	BF	
				you have qu	s made with a credit card lestions regarding this, ple 0-234-0233, or at sue@ch	ease cont	act Sue Young, in the		
			1						

**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

14179361 B: 11458 P: 6084 Page 8 of 13



Remit To: Channel Lumber

PO BOX 4002 Richmond, CA 94804 Phone: (510)-234-0233

### INVOICE

0000178128-001

Phone: (385)-501-3100

Fax: ( )- -

**Delivery: 0000178128-001** 

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 13:20:24

Page 1 of 1

PO: 0020-22-	10014		Ref: 880969		Job: OPUS	
Order Date:	07/10/23	Sales C	J	Order Type: DS	Ship Via: Direct	Frt Term:
Ship Date:	07/10/23	Agents		Ordered By:		
		I .		E-44 D 44-44	A At. Ob	

			Entered By: Matt	Au	th Chg:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
430	430	РС	2410D2K 2 X 4 X 10 DF 2/BTR KDHT S4S		2.867/MBF	720.00/MBF	2,064.0
756	756	PC	2610D2K 2 X 6 X 10 DF 2/BTR KDHT S4S		7.560/MBF	760.00/MBF	5,745.6
			Subtotal				7,809.6
			*** Product Group Total *** TOTAL BF		10,426.68	BF	
			All payments made with a credit card you have questions regarding this, ple office at 510-234-0233, or at sue@ch	ase cont	act Sue Young, in the		
;							
						:	

**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

Printed: 11/09/23 13:20:24

14179361 B: 11458 P: 6085 Page 9 of 13



**BIII To: MAKERS LINE LLC** 

MUST HV PO#'S

SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

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** 

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

Page 1 of 1

Reprinted: 11/09/23 13:20:24 Job: OPUS PO: 0020-22-10014 Ref: 878921 Ship Via: Direct Frt Term: Order Date: 07/10/23 Sales Order Type: DS 07/10/23 Ordered By: KYLE Ship Date: Agents **Auth Chg:** Entered By: Matt

			Entered By: Matt	Auth Gng:				
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			
			All payments made with a credit card will incuryou have questions regarding this, please cooffice at 510-234-0233, or at sue@channellu	ntact Sue Young, in the				
	:							

**Payment Terms:** 

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

**Balance** 

\$15,573.60

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14179361 B: 11458 P: 6086 Page 10 of 13



**BILL TO: MAKERS LINE LLC** 

MUST HV PO#'S

SALT LAKE CITY, UT

E: ACCOUNTING@MAKERSLINE.COM

Remit To: Channel Lumber PO BOX 4002

Richmond, CA 94804 Phone: (510)-234-0233

### INVOICE

### 0000178130-001

Invoice Date: 07/10/23

Account: 7915 0015

Branch: 10CHAN

Phone: (385)-501-3100

Fax: ( )- -

Delivery: 0000178130-001

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

Reprinted: 11/09/23 13:20:24

Page 1 of 1

 PO: 0020-22-10014
 Ref: 878918
 Job: OPUS

 Order Date: 07/10/23
 Sales CJ Ship Date: 07/10/23
 Order Type: DS Ship Via: Direct Frt Term: Ordered By: KYLE

	1.52	_	Entered By: Matt	Auth Chg:		
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	
			All payments made with a credit card will in you have questions regarding this, please office at 510-234-0233, or at sue@channe	contact Sue Young, in the	•	

**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

Butukadi 44/00/02 42:20:24



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

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

Bill To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 13:20:24

Page 1 of 1

 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:

	ŀ		Entered By: Tina Au	th Chg:		
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 20/16	320.000/LF	8.22/LF	2,630.40
			Subtotal  All payments made with a credit card will incur you have questions regarding this, please conforming of the street of	act Sue Young, in the	3	2,630.40

**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

Printed: 11/09/23 13:20:24

14179361 B: 11458 P: 6088 Page 12 of 13



# 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** 

Ship To: OPUS GREEN

4186 SOUTH MAIN ST.

J#22-10014 MILLCREEK, UT

BIII To: MAKERS LINE LLC

E: ACCOUNTING@MAKERSLINE.COM

MUST HV PO#'S SALT LAKE CITY, UT

Reprinted: 11/09/23 13:20:24

Page 1 of 1

 PO: 22-10014-076
 Ref: 880937
 Job:

 Order Date:
 08/18/23
 Sales CJ
 Order Type: WC
 Ship Via: Will Call
 Frt Term:

 Ship Date:
 08/18/23
 Agents
 Ordered By: KYLE
 Auth Chg:

			Entered By: Matt	uth Chg:		
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 incuryou have questions regarding this, please confice at 510-234-0233, or at sue@channellu	ntact Sue Young, in the		
:						

Payment Terms:

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

Printed: 11/09/23 13:20:24

**Balance** 

\$2,630.40

14179361 B: 11458 P: 6089 Page 13 of 13