14023572 B: 11376 P: 3514 Total Pages: 22 09/30/2022 12:18 PM By: CSelman Fees: \$40.00 Rashelle Hobbs, Recorder, Salt Lake County, Utah

**Return To: LEVELSET** 

1121 JOSEPHINE STNEW ORLEANS, LA 701305011

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 Owner**:

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

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

The **Property** to be charged with the lien: State of Utah

County: Salt Lake County

**Municipal Address:** 

550 North 300 West Salt Lake City, Utah 84103

**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" W118.76 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/rlrf.

SIGNATURE OF CLAIMANT, AND VERIFICATION									
State of Louisiana	County of Orleans								
authorized, limited and disclosed agent of as an agent appointed by the Claimant to s	f lawful age and being first duly sworn upon oath, do state that I am the the Claimant named herein, and that I have read the foregoing instrument, and gn the instrument I have been provided and thereby have knowledge of the n my information and belief, the foregoing is true and correct under penalty of								

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 some pany, and on oath stated that s/he is authorized to

execute said instrument.

Notary Public

14023572 B: 11376 P: 3515 Page 2 of 22



INVOICE #: 19727844 **INVOICE DATE:** 01/12/2022 **BILLING ACCT#:** 1358536 SHIPPING ACCT #: 1358536 MARMALADE YOUR P.O #:

12700405

ORDER #: JOB #:

BRANCH: SLC

OTHER:

Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

Emser Tile

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

JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD DRAPER UT 84020-5202

#### SHIPPING ADDRESS:

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

SH	IP DATE		F.O.B	BILL OF LADING #	SHIP	VIA	TERMS			PRO NUMBER		
01/	12/2022	Prepaid-	Non-program		WILL	CALL	AR- No	et 30				
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#	DESCRIPTI	ON	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT	
3	ZCUPROL	MWT30	ABC	PROLITE MORTAR WHIT	E 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-ENER	RGY & LOGISTICS SCHG \$	21.28
	TOTAL AMOUNT DUE \$	253.78
	DEPOSIT \$	0.00
	BALANCE DUE \$	253.78

INVOICE DATE

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1358536	197278	44	01/12/2022						
	7	OTAL PRIC	CE\$	214.90					
SALES TAX \$ 17.									
TRAN-ENERGY & LOGISTICS SCHG \$ 21.									
	TOTAL A	MOUNT DU	JE\$	253.78					
		DEPOS	SIT \$	0.00					
BALANCE DUE \$ 253.7									
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**EMSER TILE LLC** P. O. BOX 840049 DALLAS, TX 75284-0049

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

> 1358536 1358536 19727844 25378

> > 14023572 B: 11376 P: 3516 Page 3 of 22

Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD

DRAPER UT 84020-5202

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

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

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

SHI	HIP DATE F.O.B		BILL OF LADING #	SHIP V	IA	TERMS			PRO NUME	BER	
01/1	1/12/2022 Prepaid-Non-prog		on-program	)	WILL C	CALL AR		AR- Net 30			
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#		ON	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG54:	217	ABC	#542 GRAYSTNE PRISM	GROUT 17LB	1.00	1.00	0.00	PC	26.85	26.85
2	EDETCIM	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

**INVOICE #** 

19731393

TRAN-ENERGY & LOGISTICS SCHG \$

**TOTAL PRICE \$** 

**BALANCE DUE \$** 

**TOTAL AMOUNT DUE \$** 

SALES TAX \$

**DEPOSIT \$** 

http://www.emser.com/myaccount

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INVOICE DATE

01/12/2022

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

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**BILLING ACCT#** 

1358536

1358536 1358536 19731393 3029

> Page 4 of 22 14023572 B: 11376 P: 3517

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JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD

DRAPER UT 84020-5202

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

INVOICE #: 19731544

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 Road Draper, UT 84020-5202

SHI	P DATE	F.	O.B	ВІІ	L OF LADING #	SHIP VI	А	TER	vis		PRO NUM	BER
01/1	2/2022	Prepaid-N	on-program			WILL CA	ALL	AR- No	et 30			
LINE NO.	ITEM	NUMBER	SERIAL # / STYLE#		DESCRIPTION		QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZTT31H116	5	ABC	MARBLE	SPACER 1/16""		7.00	7.00	0.00	EA	8.02	56.14
2	ZZP98118		ABC	3M ALL	PURPOSE DUCT TA	APE 2""	4.00	4.00	0.00	EA	7.00	28.00
3	FREIGHT H	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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1358536	19731	544	01/12/2	2022				
		TOTAL PI	RICE \$	84.14				
		SALES		6.58				
TRAN-ENERGY & LOGISTICS SCHG \$								
	DUE \$	94.93						
		DEP	OSIT \$	0.00				
BALANCE DUE \$ 94								
TO VIEW AND PAY ONLINE GO TO: http://www.emser.com/myaccou								
USE THIS ENROLLME	NT CODE:	K	OW DGQ VTS					

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

1358536 1358536 19731544 9493

14023572 B: 11376 P: 3518 Page 5 of 22

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:

Melissa Barrett HD# 2693 Finchwood Ave CLOVIS, CA 93611

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

SHI	P DATE	F.	0.В	BILL	OF LADING #	SHIP	VIA	TER	MS		PRO NUMI	BER
01/2	25/2022	3rd Par	ty Billing	24	477874	U.P.S. DO	OMESTIC	AR- 1/60 Net 61		1	1Z03V6X80352350162	
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#		DESCRIPTIO	N	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
				0 TEL: 66	13196844							
4	W85RET2	PE0910MOC	015 05	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#	"1141	OICE #	INVOICE D	AIL	
451876	197	797193	01/25/20	22	
		TOTAL PI	RICE \$	9.43	
		SALES	TAX \$	0.00	
TRAN-ENERGY & LOGISTICS SCHG \$ 0					
	TOT	AL AMOUNT	DUE \$	9.43	
		DEP	SIT \$	0.00	
		BALANCE	DUE \$	9.43	
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USE THIS ENROLLME	ENT CODE:	MPK SGZ FSM			

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

451876 451876 19797193 943

Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD DRAPER UT 84020-5202

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

INVOICE ICE #: 19760575

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 C/O Marmalade Apts 439 N 300 W Salt Lake City, UT 84103

SHI	P DATE F	.О.В	BILL OF LADING #	SHIP V	IA	TERI	VIS		PRO NUMBER		
01/1	18/2022 Prepaid-N	lon-program	2473428	2473428 TRAMCOR CORPOR		PORATION AR- Net 30			SLC01182	21000	
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTIO	N	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT	
1	ZCUPROLMWT30	ABC P	ROLITE MORTAR WHITE	30 LBS	50.00	50.00	0.00	EA	22.49	1124.50	
2	W80LUCEPE0306	133 06H L	UCENTE PEWTER 3X6		504.00	504.00	0.00	SF	8.99	4530.96	
3	W80LUCEPE0306	134 06H L	UCENTE PEWTER 3X6		504.00	504.00	0.00	SF	8.99	4530.96	
4	ZBL300-410-08025-1	ABC 5	/16"" EDGE PROTECTO	R ALUMINU	70.00	70.00	0.00	EA	8.39	587.30	
6	FREIGHT HANDLING	F	REIGHT 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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1358536	19 <sup>-</sup>	760575	01/18/2022		
		TOTAL PR	RICE \$	10997.96	
		SALES	TAX \$	842.78	
TRAN-EN	538.69				
	TOT	AL AMOUNT	DUE \$	12379.43	
		DEP	\$ TIRC	0.00	
		BALANCE	DUE \$	12379.43	
TO VIEW AND PAY ONLI	NE GO TO:	http://www.emser.com/myaccount			
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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 19760575 1237943

14023572 B: 11376 P: 3520 Page 7 of 22

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JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD

DRAPER UT 84020-5202

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

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

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

SHII	P DATE F	F.O.B BILL OF LADING # SHIP VIA TERMS		BILL OF LADING # SHIP VIA		VIS	PRO NUMBER		BER	
01/2	20/2022 Prepaid-N	lon-program		WILL CALL AR- Net 30						
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTIO	DN	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	H	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
TRA	AN-ENERGY & LOGISTICS SCHG \$	1.34
	TOTAL AMOUNT DUE \$	30.29
	DEPOSIT \$	0.00
	BALANCE DUE \$	30.29

**INVOICE#** 



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1358536	58536   19774753   01/2							
	26.85							
	TOTAL PRICE \$ 26 SALES TAX \$ 2							
TRAN-EN	TRAN-ENERGY & LOGISTICS SCHG \$ 1							
	30.29							
DEPOSIT \$								
BALANCE DUE \$ 36								

INVOICE DATE

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> 1358536 1358536 19774753 3029

> > 14023572 B: 11376 P: 3521 Page 8 of 22

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

INVOICE #:
INVOICE DATE:
BILLING ACCT #:

SHIPPING ACCT #:

19782807 01/21/2022 1358536 1358536

YOUR P.O #: ORDER #: MARMALADE 13043763

JOB #: BRANCH:

SLC

OTHER:

SHIPPING ADDRESS:

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

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

SH	P DATE F	.о.в	BILL OF LADING #	SHIP VIA		TERM	1S		PRO NUME	BER
01/2	21/2022 Prepaid-N	lon-program		WILL CALL		AR- Ne	et 30			
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTION		QTY DERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
8	W80LUCEPE0306	147 05H	LUCENTE PEWTER 3X6	100	08.00	1008.00	0.00	SF	8.99	9061.92
9	W80LUCEPE0306	144 04H	LUCENTE PEWTER 3X6	50	4.00	504.00	0.00	SF	8.99	4530.96
10	ZCUPROLMWT30	ABC	PROLITE MORTAR WHITE	30 LBS 30	0.00	30.00	0.00	EA	22.99	689.70
11	ZBKD24001	ABC	STAND FOR DEWALT TIL	E 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/D	PRILL 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

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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

**INVOICE #** 

19782807

TRAN-ENERGY & LOGISTICS SCHG \$

**TOTAL PRICE \$** 

**BALANCE DUE \$** 

**TOTAL AMOUNT DUE \$** 

SALES TAX \$

**DEPOSIT \$** 

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INVOICE DATE

01/21/2022

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1358536

1358536 1358536 19782807 1753435

14023572 B: 11376 P: 3522 Page 9 of 22

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JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD DRAPER UT 84020-5202

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

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

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

SHII	P DATE	F.	О.В	BILL OF LADIN	BILL OF LADING # SHIP VIA TERMS		TERMS			PRO NUMI	BER	
01/2	5/2022	Prepaid-N	on-program			WILL CALL		AR- Net 30				
LINE NO.	ITEI	M NUMBER	SERIAL # / STYLE#	DESC	RIPTION	OF	QTY RDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
16	W80LUCE	PE0306	156 05H	LUCENTE PEWTER	3X6	8	04.02	804.02	0.00	SF	8.99	7228.14
17	W80LUCE	PE0306	156 05н	LUCENTE PEWTER	3X6	8	04.02	804.02	0.00	SF	8.99	7228.14
18	FREIGHT	HANDLING		FREIGHT HANDLING	G		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

INVOICE DATE



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1358536	197	797913	01/25/2022			
		TOTAL PR	RICE \$	14456.28		
		SALES	TAX \$	1130.85		
TRAN-EN	ERGY & I	OGISTICS S	CHG \$	722.81		
	TOT	AL AMOUNT	DUE \$	16309.94		
		DEP	\$ TISC	0.00		
		BALANCE	DUE \$	16309.94		
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JOHN CAFFALL TILE LLC 386 E HAVEN CREST RD DRAPER UT 84020-5202

> 1358536 1358536 19797913 1630994

> > 14023572 B: 11376 P: 3523 Page 10 of 22

Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

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

INVOICE

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 C/O Marmalade Apts 439 N 300 W Salt Lake City, UT 84103

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

SHI	P DATE	F	.О.В	BILL	OF LADING #	SHIP	VIA	TER	VIS		PRO NUMBER	
01/2	26/2022	Prepaid-N	lon-program			WILL	CALL	AR- N	et 30			
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#		DESCRIPTIO	N	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
20	W80LUCE	PE0306	147 05H	LUCENTE	PEWTER 3X6		504.00	504.00	0.00	SF	8.49	4278.96
22	W80LUCE	PE0306	156 05H	LUCENTE	PEWTER 3X6		806.12	806.12	0.00	SF	8.49	6843.96
23	W80LUCE	PE0306	150 05H	LUCENTE	PEWTER 3X6		96.04	96.04	0.00	SF	8.49	815.38
24	W80LUCE	PE0306	156 05H	LUCENTE	PEWTER 3X6		201.04	201.04	0.00	SF	8.49	1706.83
25	ZCUPROL	OETWN	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

Please Remit \$ 16409.73 If Paid According To Terms.

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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

**INVOICE #** 

19806317

TRAN-ENERGY & LOGISTICS SCHG \$

**TOTAL PRICE \$** 

**BALANCE DUE \$** 

**TOTAL AMOUNT DUE \$** 

SALES TAX \$

**DEPOSIT \$** 

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INVOICE DATE

01/26/2022

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**BILLING ACCT#** 

1358536

1358536 1358536 19806317 1640973

14023572 B: 11376 P: 3524 Page 11 of 22



Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

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

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

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

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

SHIF	DATE	F	.О.В	BILL OF LADING #	SHIP VIA		TERM	/IS		PRO NUM	BER
02/0	1/2022	Prepaid-N	lon-program		WILL CALL	_	AR- Ne	et 30			
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#	DESCRIPTION	ON C	QTY DRDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZUG0610	02016	60 PCS PLT 1/	4"" FIBEROCK 3X5'	BOARD	8.00	8.00	0.00	EΑ	11.29	90.32
2	FREIGHT	HANDLING	FR	EIGHT HANDLING		1.00	1.00	0.00	EΑ	0.00	0.00

Please Remit \$ 101.91 If Paid According To Terms.

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



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1358536	19834249	02/01/	2022				
	TOTAL PI	RICE \$	90.32				
	SALES TAX \$						
TRAN-EN	TRAN-ENERGY & LOGISTICS SCHG \$						
	TOTAL AMOUNT	DUE \$	101.91				
	DEP	OSIT \$	0.00				
	BALANCE	DUE \$	101.91				

**INVOICE#** 

INVOICE DATE

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

> 1358536 1358536 19834249 10191

> > 14023572 B: 11376 P: 3525 Page 12 of 22

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JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD

DRAPER UT 84020-5202

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

INVOICE 19869876

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:

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

SHI	P DATE	F	O.B	BILL	OF LADING #	SHIP	VIA	TER	MS		PRO NUM	BER
02/0	08/2022	Prepaid-N	Non-program			WILL	CALL	AR- N	et 30			
LINE NO.	ITEM	NUMBER	SERIAL # / STYLE#		DESCRIPTION	ON	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZBKDW470	)57	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

Please Remit \$ 141.03 If Paid According To Terms.

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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

**INVOICE #** 

19869876

TRAN-ENERGY & LOGISTICS SCHG \$

**TOTAL PRICE \$** 

**BALANCE DUE \$** 

**TOTAL AMOUNT DUE \$** 

SALES TAX \$

**DEPOSIT \$** 

http://www.emser.com/myaccount

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INVOICE DATE

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1358536 1358536 19869876 14103

14023572 B: 11376 P: 3526 Page 13 of 22

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JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD

DRAPER UT 84020-5202

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

INVOICE #: 19885228 **INVOICE DATE:** 02/10/2022 **BILLING ACCT#:** 1358536 SHIPPING ACCT #: 1358536 MARMALADE YOUR P.O #: ORDER #: 13145065

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

SHII	P DATE F	.О.В	BILL OF LADING #	SHIP VI	A	TERMS			PRO NUMBER	
02/1	0/2022 Prepaid-N	lon-program		WILL CALL AR- Net 30						
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTIO	N	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

Please Remit \$ 30.29 If Paid According To Terms.

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

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1358536

1358536	19885	228	02/10/2022		
	TOTAL PI	RICE \$	26.85		
		SALES	TAX \$	2.10	
TRAN-ENERGY & LOGISTICS SCHG \$					
TOTAL AMOUNT DUE \$ 3					
	OSIT \$	0.00			
BALANCE DUE \$ 30.3					
TO VIEW AND PAY ONLI	NE GO TO:	ittp://www.	emser.com/m	yaccount	

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**BILLING ACCT#** 

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DRAPER UT 84020-5202

JOHN CAFFALL TILE LLC 386 E HAVEN CREST RD

1358536

19885228

3029



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JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD DRAPER UT 84020-5202

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

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

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

SHIP DAT	E   1	F.O.B	BILL OF LADING #	SHIP VIA		TERM	/IS		PRO NUM	BER
02/14/20	22 Prepaid-l	Non-program		WILL CALL		AR- N	et 30			
LINE NO.	ITEM NUMBER	SERIAL # / STYLE#	DESCRIPTIO	OR OR	QTY DERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
20 54001	HORDI ADAC	OCO OFIL TIL	CENTE DIANG 2VC	2.	70 00	270 02	0 00	CE	0 00	2226 40

W80LUCEBL0306 068 05H LUCENTE BLANC 3X6 370.02 370.02 SF 8.99 3326.48 29 FREIGHT HANDLING FREIGHT HANDLING 1.00 1.00 0.00 EΑ 0.00 0.00

Please Remit \$ 3753.01 If Paid According To Terms.

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



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BILLING ACCT#	INVOICE#	INVOIC	E DATE			
1358536	19901621	02/14	/2022			
TOTAL PRICE \$ 3326.4						
SALES TAX \$ 260.						
TRAN-ENERGY & LOGISTICS SCHG \$ 166.3						
TOTAL AMOUNT DUE \$ 3753.01						
DEDOSIT \$ 0.00						

USE THIS ENROLLMENT CODE:	KQW DGQ V	TS			
TO VIEW AND PAY ONLINE GO TO:	http://www.emser.com/myaccount				
	BALANCE DUE \$	3753.01			
	DEPOSIT \$	0.00			

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

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

> 1358536 1358536 19901651 375301

> > 14023572 B: 11376 P: 3528 Page 15 of 22

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

INVOICE #: **INVOICE DATE: BILLING ACCT#:** 

SHIPPING ACCT #:

19931983 02/18/2022 1358536 1358536

YOUR P.O #: ORDER #:

MARMALADE 12969279

JOB #: BRANCH:

SLC

OTHER:

SHIPPING ADDRESS:

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

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

SH	IP DATE	F.O.B		F.O.B BILL OF LADING #		SHIP VIA	TERMS			PRO NUM	BER
02/	18/2022	Prepaid-N	lon-program	1		WILL CALL	AR- N	et 30			
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#		DESCRIPTIO	N QTY ORDEREI	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	W80LUCE	PE0306	156 05Н	LUCENTE	PEWTER 3X6	42.42	42.42	0.00	SF	8.99	381.36
1	W80LUCE	PE0306	156 05H	LUCENTE	PEWTER 3X6	201.60	201.60	0.00	SF	8.99	1812.38
1	W80LUCE	PE0306	156 05H	LUCENTE	PEWTER 3X6	201.60	201.60	0.00	SF	8.99	1812.38
1	W80LUCE	PE0306	150 05H	LUCENTE	PEWTER 3X6	100.80	100.80	0.00	SF	8.99	906.19
1	W80LUCE	PE0306	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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1336336	19931903	02/10/2022	
	TOTAL PI	RICE \$	8083.98
	SALES	TAX \$	632.36
TRAN-EN	CHG \$	404.20	
	TOTAL AMOUNT	DUE \$	9120.54
	DEP	OSIT \$	0.00
	BALANCE	DUE \$	9120.54

**INVOICE #** 

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INVOICE DATE

02/18/2022

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1358536 1358536 19931983 912054

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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 MARMALADE YOUR P.O #: ORDER #: 13043763

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

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

SHIP D	DATE	F	.О.В	BILL OF LADING #	SHIP VIA	TERM	18		PRO NUMB	ER
02/21/	2022	Prepaid-N	lon-program		WILL CALL	AR- Ne	AR- Net 30			
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#	DESCRIPTION	ON QTY ORDERE	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
21 W8	80LUCE	PE0306	150 05H LU	CENTE PEWTER 3X6	806.12	806.12	0.00	SF	8.49	6843.96

Please Remit \$ 7721.52 If Paid According To Terms.

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

**INVOICE#** 

INVOICE DATE

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

1358536	199	939254 02/21/2022					
		TOTAL PR	RICE \$	6843.96			
		SALES	TAX \$	535.36			
TRAN-EN	ERGY & I	LOGISTICS S	CHG \$	342.20			
	TOT	AL AMOUNT	DUE \$	7721.52			
		DEP	OSIT \$	0.00			
BALANCE DUE \$ 7721.							
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**EMSER TILE LLC** P. O. BOX 840049 DALLAS, TX 75284-0049

1358536 1358536 19939254 772152

> 14023572 B: 11376 P: 3530 Page 17 of 22

Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

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

INVOICE #:
INVOICE DATE:

20053195 03/14/2022 1358536

BILLING ACCT #: SHIPPING ACCT #: YOUR P.O #:

1358536 MARMALADE

ORDER #: JOB #: 12969279

SLC

BRANCH: OTHER:

SHIPPING ADDRESS:

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

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

SHI	HIP DATE F.O.B		F.O.B BILL OF LADING # SHIP VIA		TER	MS	PRO NUMBER			
03/1	03/14/2022 Prepaid-Non-program		022 Prepaid-Non-program WILL CALL		AR- Net 30					
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#	DESCRIPTION	ON QTY ORDERE	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
8	W80LUCE	PE0306	156 05H LU	CENTE PEWTER 3X6	352.80	352.80	0.00	SF	8.99	3171.67

Please Remit \$ 3578.35 If Paid According To Terms.

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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

**INVOICE #** 

20053195

TRAN-ENERGY & LOGISTICS SCHG \$

ONLINE GO TO:

OLLMENT CODE:

**TOTAL PRICE \$** 

**BALANCE DUE \$** 

**TOTAL AMOUNT DUE \$** 

SALES TAX \$

**DEPOSIT \$** 

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INVOICE DATE

03/14/2022

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

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

1358536 1358536 20053195 357835

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Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD

DRAPER UT 84020-5202

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 Road Draper, UT 84020-5202

SHI	P DATE	DATE F.O.B		BILL OF LADING #	SHIP	/IA	TER	MS		PRO NUMI	BER	
03/28/2022 Prepaid-Non-program			WILL C	ALL	AR- N	let 30						
LINE NO.	ITEMI	NUMBER	SERIAL STYLE		DESCRIPTIO	N	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	PQAVOGUBK	0416P	ABC	VC	GUE BLACK 4X16 GLO	SS	1110.00	1110.00	0.00	SF	4.50	4995.00
2	FREIGHT			FR	EIGHT		1.00	1.00	0.00	EA	250.00	250.00
3	FREIGHT H	ANDLING		FR	EIGHT 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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THANK YOU!

BILLING ACCT#	INVOICE#	INVOICE	DATE						
1358536	20129883	03/28/2	2022						
	TOTAL PI	RICE \$	5245.00						
SALES TAX \$ 390.7									
TRAN-ENERGY & LOGISTICS SCHG \$ 249.7									

USE THIS ENROLLMENT CODE:	KQW DGQ V	
TO VIEW AND PAY ONLINE GO TO:	http://www.emser.com	/mvaccount
	BALANCE DUE \$	5885.49
	DEPOSIT \$	0.00
101	AL AMOUNT DOE \$	3003.49

PLEASE REMIT TO:

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

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

> 1358536 1358536 20129883 588549

> > 14023572 B: 11376 P: 3532 Page 19 of 22

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

SLC

## 1376821

INVOICE DATE: 04/07/2022

BILLING ACCT #: 1358536

SHIPPING ACCT #: 1358536

YOUR P.O #: MARMALADE

ORDER #: 13376821

JOB #: ALPINE

BRANCH: OTHER:

SHIPPING ADDRESS:

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

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

SH	IP DATE	F.	.О.В	BILL O	LADING #	SHIP V	ΊΑ	TERM	1S		PRO NUMI	BER
04/0	04/07/2022 Prepaid-Non-program				WILL C	ALL	AR- Ne	et 30				
LINE NO.	ITE	M NUMBER	SERIAL # / STYLE#		DESCRIPTION	N	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG54	617	ABC	#546 CAPE	GRAY PRISM	GRT 17LB	1.00	1.00	0.00	PC	27.39	27.39
2	FREIGHT	HANDLING		FREIGHT HA	NDLING		1.00	1.00	0.00	EA	0.00	0.00

Please Remit \$ 30.90 If Paid According To Terms.

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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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JOHN CAFFALL TILE LLC 386 E HAVEN CREST RD

DRAPER UT 84020-5202

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1358536	201	97656	04/07/2022				
		TOTAL P	RICE \$	27.39			
		SALES	TAX \$	2.14			
TRAN-EN	ERGY & L	OGISTICS S	CHG \$	1.37			
	TOT	AL AMOUNT	DUE \$	30.90			
		DEP	\$ TISC	0.00			
BALANCE DUE \$ 30.							
TO VIEW AND PAY ONLINE CO TO: http://www.emser.com/my/acsou							

**INVOICE #** 

INVOICE DATE

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**BILLING ACCT#** 

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

1358536 1358536 20197656 3090

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Main Office 8431 Santa Monica Boulevard Los Angeles, CA 90069-4209

JOHN CAFFALL TILE LLC

386 E HAVEN CREST RD

DRAPER UT 84020-5202

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

**INVOICE #:** 19680855

**INVOICE DATE:** 01/03/2022 1358536 **BILLING ACCT#:** SHIPPING ACCT #: 1358536 **MARMILADE** YOUR P.O #: ORDER #: 12980925

JOB #:

BRANCH: SLC

OTHER:

SHIPPING ADDRESS:

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

SHI	HIP DATE F.O.B		BILL OF LADING #	BILL OF LADING # SHIP VIA		TERMS			PRO NUM	BER	
01/0	01/03/2022 Prepaid-Non-program			WILL C	ALL AR- Net 30						
LINE NO.	ITEM	NUMBER	SERIAL # / STYLE#	DESCRIPTION	ON	QTY ORDERED	QTY. SHIPPED	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	ZCUPG1651	7	ABC	#165 DEL GRAY PRISM	GROUT 17LB	2.00	2.00	0.00	PC	26.85	53.7
2	FREIGHT H	ANDLING		FREIGHT HANDLING		1.00	1.00	0.00	EA	0.00	0.0

Please Remit \$ 60.59 If Paid According To Terms.

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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

**INVOICE #** 

19680855

TRAN-ENERGY & LOGISTICS SCHG \$

**TOTAL PRICE \$** 

**BALANCE DUE \$** 

**TOTAL AMOUNT DUE \$** 

SALES TAX \$

**DEPOSIT \$** 

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**KQW DGQ VTS** 

INVOICE DATE

01/03/2022

53.70

4.20

2.69

60.59

60.59

0.00



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**BILLING ACCT#** 

1358536

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 19680855 6059

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# CREDIT MEMO

MARMALADE APARTMENTS

INVOICE #: 19782961 **INVOICE DATE:** 01/21/2022 **BILLING ACCT#:** 1358536 SHIPPING ACCT #: 1358536

JOB #:

YOUR P.O #:

BRANCH: SLC

OTHER:

ORDER #: 624585

SHIPPING ADDRESS:

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

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

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8431 Santa Monica Boulevard

Los Angeles, CA 90069-4209

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

Main Office

	P DATE 21/2022	F.o.B Prepaid-Non-program			SHIP VIA WILL CALL	TERMS AR- Net 30		PRO NUMBER 12/30/20 7:45 A.M.		
LINE NO.		M NUMBER	SERIAL # / STYLE#	DESCRIPTIO	OTY	QTY.	QTY BACKRD	U/M	UNIT PRICE	AMOUNT
1	PQACHARC	OL 4X12 GLASS	ABC G	0991055 SI 0 LASS 4X12 GA # 367775	-3360.0	-3360.00	0.00	SF	8.80	-29568.00
3	RESTOCK	ING FEE	2	5% 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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1358536	197	782961	01/21/2022		
TOTAL PRICE \$ -295				-29568.00	
SALES TAX \$ -220				-2202.82	
TRAN-ENERGY & LOGISTICS SCHG \$ 0				0.00	
TOTAL AMOUNT DUE \$ -31770				-31770.82	
DEPOSIT \$ 0				0.00	
BALANCE DUE \$ -31770				-31770.82	
TO VIEW AND PAY ONLI	NE GO TO:	http://www.emser.com/myaccount			
USE THIS ENROLLME	NT CODE:	KQW DGQ VTS			

**INVOICE #** 

INVOICE DATE

PLEASE REMIT TO:

**BILLING ACCT#** 

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

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

> 1358536 1358536 19782961 3177082-

> > 14023572 B: 11376 P: 3535 Page 22 of 22