

IN THE CIRCUIT COURT OF THE STATE OF OREGON
FOR THE COUNTY OF MULTNOMAH

THE CRONIN COMPANY, an Oregon
corporation,

Plaintiff,

v.

INTERSTATE FLOORING
COMPANY, an Oregon corporation;
and DEBRA S. VANBAARDWYK, an
individual,

Defendants.

Case No.

COMPLAINT

DEMAND FOR JURY TRIAL

**CLAIM SUBJECT TO
MANDATORY ARBITRATION**

Prayer Amount: \$16,321.40

Fee Authority: ORS 21.160(1)(b)

Plaintiff The Cronin Company ("Plaintiff") alleges as follows:

INTRODUCTION

This is an action for breach of contract and to recover on a delinquent
commercial account.

PARTIES

1.

Plaintiff was an Oregon corporation with its principal place of business in
Multnomah County, Oregon. Plaintiff filed Articles of Dissolution with the Oregon
Secretary of State on May 3, 2019. Plaintiff's windup and liquidation of its business
and affairs are principally occurring in Portland, Multnomah County, Oregon. Prior
to its dissolution, Plaintiff was an independent wholesale distributor of floor
covering products.

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1 2.

2 Upon information and belief, Defendant Interstate Flooring Company
3 (“Interstate”) is an Oregon corporation with its principal place of business in
4 Multnomah County, Oregon. Interstate is a flooring retailer.

5 3.

6 Upon information and belief, Defendant Debra S. VanBaardwyk
7 (“VanBaardwyk”) is an individual residing in Washington County, Oregon.
8 VanBaardwyk is Interstate’s principal. Collectively, Interstate and VanBaardwyk
9 are referred to as “Defendants.”

10 **VENUE**

11 4.

12 Venue is appropriate in Multnomah County under ORS 14.080. Additionally,
13 Defendants reached out to Plaintiff in Multnomah County for the wholesale
14 products that are the subject of this lawsuit. For a number of years, and until the
15 invoices at issue in this lawsuit, Defendants regularly sent payments to Plaintiff in
16 Multnomah County for wholesale products delivered.

17 **FIRST CLAIM FOR RELIEF**
18 **(BREACH OF CONTRACT)**

19 5.

20 Plaintiff incorporates the above allegations as if set forth in full herein.

21 6.

22 On or about March 24, 2006, Defendants submitted a credit application to
23 Plaintiff in Portland, Multnomah County, Oregon (the “Credit Agreement”). A true
24 and correct copy of the Credit Agreement is attached hereto as Exhibit 1 and
25 incorporated herein. Under the Credit Agreement, among other things,

26 ///

1 VanBaardwyk agreed to assume personal liability for all credit Plaintiff extended to
2 Interstate.

3 7.

4 Between November 2018 and March 2019, Plaintiff provided certain
5 wholesale floor covering products to Defendants on credit. Defendants agreed to
6 pay for those wholesale products. For each purchase, the parties documented their
7 agreement with an invoice. Attached hereto as Exhibit 2 and incorporated herein
8 are true and correct copies of a series of invoices ("Invoices") which document the
9 purchases at issue in this lawsuit.

10 8.

11 Plaintiff fully performed all obligations entitling it to payment, and all
12 conditions precedent to Defendants' performance (i.e., payment) have been
13 performed or are excused.

14 9.

15 Plaintiff has demanded payment from Defendants, including by written
16 demands on June 6, 2019 and August 9, 2019. Despite those demands, Defendants
17 have not paid the amount owed.

18 10.

19 All amounts owed or owing are immediately due and payable. Defendants'
20 failure to pay has caused Plaintiff damages in the amount of \$16,321.40.

21 11.

22 Under the Credit Agreement and Invoices, Plaintiff is entitled to pre- and
23 post-judgment interest at the contract rate of 18% per year.

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WHEREFORE, Plaintiff prays for the following relief:

A. Judgment in its favor and against Defendants in the principal amount of \$16,321.40, plus pre- and post-award interest at the statutory rate of 18% from and after the dates payments were due under the Invoices;

B. An award of Plaintiff's costs, disbursements, expenses, and reasonable attorney fees; and

C. Such further and other relief as this Court deems just and proper.

DATED this 10th day of September, 2019.

TONKON TORP LLP

By /s/ William T. Gent
Michael W. Fletcher, OSB No. 010448
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William T. Gent, OSB No. 165254
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Email: will.gent@tonkon.com
Attorneys for Plaintiff

Trial Attorney:
William T. Gent, OSB No. 165254

005626/00031/10332558v1

22375
5000.

THE CRONIN COMPANY
PO BOX 2924
PORTLAND, OREGON 97208
503-226-3503 800-683-5667
FAX 503-382-4492 OR 226-4066

CREDIT APPLICATION

DATE 3-24-06

FIRM NAME Interstate Flooring Co. (DBA)

FIRM ADDRESS 4075 N. Interstate Ave. CITY, STATE & ZIP Portland, OR 97217

MAILING ADDRESS (IF DIFFERENT) CITY, STATE & ZIP

TELEPHONE 503-968-0102 FAX 503-968-0138 E-MAIL Debdealer@hotmail.com

TYPE OF BUSINESS: SOLE OWNER ☒ PARTNERSHIP ☐ CORPORATION ☐ LLC ☐ GOVERNMENT ☐

YEAR BUSINESS ESTABLISHED 11/2005 NEW OWNERS? ☐ FED TAX ID # ☐

NAMES OF OFFICERS, PARTNERS OR INDIVIDUALS:

NAME Debra S. VanBaardwyk SSN TITLE owner

HOME ADDRESS 10788 SW Kable St, Jigand TELEPHONE 503-968-0102

NAME SSN TITLE

HOME ADDRESS TELEPHONE

NAME SSN TITLE

ADDRESS TELEPHONE

CREDIT REFERENCES

NAME	ADDRESS/CITY	PHONE	FAX	ACCTS
<u>SHAW INDUSTRIES</u>				<u>0174029</u>

NAME OF BANK Wells Fargo

BRANCH & CITY Columbia North District

RENT/MORTGAGE AMOUNT \$ OTHER BUSINESS NAMES CITY

DO YOU WANT AN OPEN ACCOUNT? YES ☒ NO ☐

ARE YOU LIABLE AS ENDORSER / GUARANTOR WITH OTHER CREDITORS? ☐ IF SO, WHOM?

CONTRACTORS LICENSE # IN PROCESS CONTRACTORS BOND # EXPIRE DATE

NAME & ADDRESS OF BONDING COMPANY

(CONTINUED ON BACK OR NEXT PAGE)

PORTLAND KENT TACOMA EUGENE MEDFORD BEND

THE CRONIN CO
PO BOX 2924
PORTLAND, OREGON 97208

CREDIT APPLICATION - CONTINUED

PERSONAL CREDIT AUTHORIZATION

I HEREBY AUTHORIZE THE CRONIN COMPANY'S CREDIT DEPARTMENT TO OBTAIN A PERSONAL CREDIT REPORT TO BE USED IN THE COURSE OF MAKING A DECISION ON MY APPLICATION FOR AN OPEN ACCOUNT. THIS INFORMATION IS TO BE HELD IN STRICTEST CONFIDENCE BY THE CRONIN COMPANY.

SIGNATURE Wilbur VanBaarduyk SS# _____

SIGNATURE _____ SS# _____

TERMS AND CONDITIONS UPON WHICH CREDIT WILL BE EXTENDED

THE UNDERSIGNED HEREBY MAKES THIS APPLICATION FOR CREDIT WITH THE CRONIN COMPANY AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS CONTAINED IN THIS CREDIT APPLICATION OR ANY SUPPLEMENTS.

IF THE ACCOUNT IS NOT PAID IN FULL WITHIN TERMS, INTEREST MAY BE CHARGED AT THE RATE OF ONE AND ONE HALF PERCENT (1 1/2%) OR THE HIGHEST RATE ALLOWED BY LAW, PER MONTH. IF THE ACCOUNT IS REFERRED TO A THIRD PARTY FOR COLLECTION, THE UNDERSIGNED AGREES TO PAY A REASONABLE FEE FOR ATTORNEYS AND ALL COSTS INCURRED BY THE CRONIN COMPANY IN COLLECTION OF THIS ACCOUNT.

THE CONTINUED CREDIT WORTHINESS IS SOLELY DETERMINED BY THE CRONIN COMPANY AS A CONDITION FOR FURTHER EXTENSION OF CREDIT. THE UNDERSIGNED AGREES THAT THE CONTINUED SOLVENCY IS A PRECONDITION OF ANY SALE MADE BY THE CREDITOR.

THE UNDERSIGNED AGREES TO NOTIFY THE CRONIN COMPANY IN WRITING OF ANY MATERIAL CHANGES OF FINANCIAL CIRCUMSTANCES OCCURRING FROM THE DATE HEREOF.

THE UNDERSIGNED AGREES TO PERSONALLY ASSUME LIABILITY FOR ANY CREDIT EXTENDED REGARDLESS OF THE FORM OF BUSINESS ENTERPRISE.

THE UNDERSIGNED CERTIFIES THAT THE ABOVE STATED INFORMATION IS TRUE AND CORRECT, THAT (S)HE IS AUTHORIZED TO PROVIDE THIS INFORMATION AND MAKE THIS APPLICATION FOR CREDIT ON BEHALF OF HIM (HER)SELF AND _____ (FIRM NAME) AND TO AGREE TO THE ABOVE STATED TERMS AND CONDITIONS UPON WHICH CREDIT WILL BE EXTENDED.

SIGNED Wilbur VanBaarduyk
PERSONALLY AND AS AUTHORIZED AGENT

DATED 3-24-05



5230 N Basin Ave
Portland, OR 97217

INVOICE

Page 1 of 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	11/26/18	394210	267144
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1380986	605	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
09/12/18	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
PER ROBERT, REC'D STAIRNOSE, NOT INCIZO ON ORIG ORDER #263278							
1.00	1.00	EA	20180710	LFTUNILIN03748 QUICKSTEP INCIZO 5 IN 1 MINC5-03748 84"	EA	24.210	24.21
TOTAL PRICE							24.21
TOTAL AMOUNT DUE							24.21

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$24.21

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

LFQ HBW SSW

EXHIBIT 2
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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	11/26/18	394211	293119
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1417502	814	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
11/05/18	POR	AD	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: ROBERT/AMANDA SM: MURTATH							
3.00	3.00	RL	PAD	PADLEGGVALENCIA VALENCIA RUBBERPAD 12SY 7/16IN 40VALENCIA LEGGETT BV0255	RL	61.411	184.23
5.00	5.00	RL	181009	PADLEGGVALENCIA VALENCIA RUBBERPAD 12SY 7/16IN 40VALENCIA LEGGETT BV0255	RL	61.411	307.06
1.00	1.00	RL	180523	PADLEGGVALENCIA VALENCIA RUBBERPAD 12SY 7/16IN 40VALENCIA LEGGETT BV0255	RL	61.411	61.41
TOTAL PRICE							552.70
TOTAL AMOUNT DUE							552.70

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$552.70

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	11/27/18	394957	300715
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1427989	858	NET 30 DAYS	
MAIL PAYMENT TO:			
<p>The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066</p>			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
11/20/18	POR	A2	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL ROBERT/AMY S/M: ANGLER								
99.00	99.00	SF	30.09.2018	EVFMTROCRE1219DL CRESCENT GENESIS 1219DL 1200 SERIES 12MIL TWHY21WP		SF	2.847	281.85
				TOTAL PRICE				281.85
				TOTAL AMOUNT DUE				281.85

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$281.85

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	11/27/18	394958	302320
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1430241	865	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
11/26/18	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: ROBERT/SARAH S/M: DUNNIGAN

20.00	20.00	LF	181019	BUR4GR244 4" ROLL BASE 244 OFF WHITE 4GR244	LF	0.616	12.32
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TOTAL PRICE	12.32
TOTAL AMOUNT DUE	12.32

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$12.32

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	11/28/18	395630	302281
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1430183	864	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
11/26/18	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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VERBAL DEBBIE/AMY S/M: COLUMBIA CARE 13029

294.50	294.50	SF	170511	LAFUNILOAK45 HEARTLAND OAK 3-STRIP 7 1/2" QSSFU045 700 COLLECTION 7MM	SF	1.148	338.09
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TOTAL PRICE	338.09
TOTAL AMOUNT DUE	338.09

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$338.09

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	11/28/18	395631	303331
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1431635	867	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
11/28/18	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL DEBBIE/AMY S/M: SEED							
2.00	2.00	RL	180801	PADLEGGVALENCIA VALENCIA RUBBERPAD 12SY 7/16IN 40VALENCIA LEGGETT BV0255	RL	61.411	122.82
TOTAL PRICE							122.82
TOTAL AMOUNT DUE							122.82

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$122.82

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/03/18	397650	305306
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1434288	875	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
12/03/18	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL RYAN/AMY S/M: COLUMBIA CARE							
30.00	30.00	LF	181015	BUR4GR208 4" ROLL BASE 208 LIGHT GRAY 4GR208	LF	0.616	18.48
TOTAL PRICE							18.48
TOTAL AMOUNT DUE							18.48

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$18.48

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

LFQ HBW SSW

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/04/18	398237	289292
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1412058	782	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
10/26/18	POR	AW	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: RYAN // WRITTEN BY: AMY W
S/M: JEWLEY SMITH
NOTE: PRICING APPROVED MY CHRIS DOWTY

6.03	6.03	SF	180904	TXXIMAGWHIT416 IMAGINE BASIC WHITE 4X16 IMAGWHIT416 WALL TILE	SF	2.950	17.79
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TOTAL PRICE	17.79
TOTAL AMOUNT DUE	17.79

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$17.79

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

LFQ HBW SSW

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/04/18	398238	305469
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1434499	876	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
12/03/18	POR	A2	CHRIS DOWTY	WILL CALL	20728			
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL ROBERT/AMY S/M: PCRI								
1.00	1.00	EA	181018	SUNWILSWG1G BRUSH GRADE ADHESIVE 1G WG1G - UN1133 & KFF WOLF GRIP		EA	20.680	20.68
1.00	1.00	PC	WILSONART	WIL037M030048072 MYSTIQUE DAWN 4762-60-350-48072		SF 24.00	2.090	50.16
1.00	1.00	PC	WILSONART	WIL037M030048096 MYSTIQUE DAWN 4762-60-350-48096		SF 32.00	2.090	66.88
2.00	2.00	EA	181125	SUNARDX59511C 595 COVEBASE ADHESIVE HY59511C 11 OZ		EA	2.165	4.33
65.00	65.00	LF	181010	BUR4GR244 4" ROLL BASE 244 OFF WHITE 4GR244		LF	0.616	40.04
392.67	392.67	SF	171130	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM		SF	1.148	450.79
157.07	157.07	SF	170815	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM		SF	1.148	180.32
TOTAL PRICE								813.20
TOTAL AMOUNT DUE								813.20

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$813.20

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

LFQ HBW SSW

EXHIBIT 2
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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/04/18	398239	306255
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1435641	884	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
12/04/18	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: ROBERT/SARAH S/M: HOMEOWNER

2.00	2.00	EA	181018	CSUCUSTS185P25 SANDED GROUT 185 NEW TAUPE 60S185P25 25 LB BAG	EA	13.350	26.70
------	------	----	--------	---	----	--------	-------

TOTAL PRICE	26.70
TOTAL AMOUNT DUE	26.70

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$26.70

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/05/18	398886	305602
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1434705	879	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
12/05/18	POR	NS	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
S/M STEVE ESTES ROBERT/NICOLE/VB								
1.00	1.00	PC	WILSONART	WIL353M020048096 FIRED STEEL VERTICAL 4994-60-335-48096		SF 32.00	1.880	60.16
APPROX ETA 12/5								
TOTAL PRICE								60.16
TOTAL AMOUNT DUE								60.16



5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/06/18	399661	307342
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1437139	892	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
12/06/18	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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VERBAL ROBERT/AMY S/M: HASAN

17.00	17.00	LF	180511	BUR4GR244 4" ROLL BASE 244 OFF WHITE 4GR244	LF	0.616	10.47
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TOTAL PRICE	10.47
TOTAL AMOUNT DUE	10.47

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$10.47

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/07/18	400267	306380
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1435823	887	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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PORTLAND OR 97227

SHIP TO:

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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
12/04/18	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
				S/M SPECTACULAR DESIGN DEBBIE/NICOLE/VB			
2.00	2.00	RL	180910	PADLEGGSUPER8 SUPER 8 REBOND 30SY 7/16IN 6FT 40SUPER8 LEGGETT BU-0215	RL	61.376	122.75
TOTAL PRICE							122.75
TOTAL AMOUNT DUE							122.75

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$122.75

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/07/18	400268	308196
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1438374	897	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
12/07/18	POR	JA	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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ROBERT // JIM A

1.00	1.00	EA	180713	SUNBASF94811C URETHANE ADHESIVE 11 OZ MWELD94811C MASTERWELD	EA	4.972	4.97
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TOTAL PRICE	4.97
TOTAL AMOUNT DUE	4.97

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$4.97

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/21/18	406858	311517
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1442951	913	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
12/14/18	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL ROBERT/AMY S/M: ANGLER							
79.20	79.20	SF	30.09.2018	EVFMTROCRE1219DL CRESCENT GENESIS 1219DL 1200 SERIES 12MIL TWHY21WP	SF	2.847	225.48
ETA TO PDX WAREHOUSE 12/17/2018							
TOTAL PRICE							225.48
TOTAL AMOUNT DUE							225.48

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$225.48

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	12/28/18	408491	313926
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1446257	929	NET 30 DAYS	
MAIL PAYMENT TO:			
<p>The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066</p>			

BILL TO:

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PORTLAND OR 97227

SHIP TO:

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4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
12/20/18	POR	NS	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE	
S/M SHARON ROBERT/NICOLE/VB								
3.00	3.00	RL	PAD	PADLEGG SOLANO SOLANO RUBBERPAD 3/8IN BV0253 40SOLANO LEGGETT 54IN W 90OZ	RL	68.117	204.35	
1.00	1.00	EA	180620	SUNARDX6951G 695 HIGH RH VINYL FL ADHESIVE HY6951G	EA	20.222	20.22	
				TOTAL PRICE				224.57
				TOTAL AMOUNT DUE				224.57

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$224.57

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/03/19	409731	313860
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1446169	927	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

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PORTLAND OR 97227

SHIP TO:

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4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
12/20/18	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL ROBERT/AMY S/M: CEDAR							
2.00	2.00	RL	181008	PADLEGG SOLANO SOLANO RUBBERPAD 3/8IN BV0253 40SOLANO LEGGETT 54IN W 90OZ	RL	68.117	136.23
TOTAL PRICE							136.23
TOTAL AMOUNT DUE							136.23

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$136.23

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/03/19	409732	317861
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1451651	964	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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SHIP TO:

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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/03/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: ROBERT/SARAH S/M: JAMESON							
37.08	37.08	SF	180706	LAFUNILHICK1183 GOLDEN HICKORY 2-STRIP 6 1/8" QSU1183 QUICK-STEP ELIGNA 8MM	SF	1.886	69.93
TOTAL PRICE							69.93
TOTAL AMOUNT DUE							69.93

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$69.93

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/04/19	410376	318323
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1452326	965	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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SHIP TO:

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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/04/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
S/M JASON ROBERT/NICOLE/VB							
4.00	4.00	PC	WILSONART	WIL153G030048096 BEIGE KALAHARI TOPAZ 4588K-7-350-48096	SF 128.00	2.390	305.92
ROLL EACH SHEET INDIVIDUALLY, 4 ROLLS TOTAL							
TOTAL PRICE							305.92
TOTAL AMOUNT DUE							305.92

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$305.92

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/07/19	411055	318605
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1452717	966	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

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SHIP TO:

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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/07/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: RYAN/SARAH S/M: JERRY

1.00	1.00	EA	180822	BUR510701 TOPSET NOSING 701 BLACK 510-701 SQUARE NOSING	EA	8.412	8.41
TOTAL PRICE							8.41
TOTAL AMOUNT DUE							8.41

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$8.41

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/08/19	411711	319641
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1454169	980	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

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SHIP TO:

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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/08/19	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL DEBBIE/AMY S/M: COOK							
1.00	1.00	EA	181211	SHONOBLCNICHE314 314 NICHE 14-1/4 X 22 CHNICHE314 RECTANGLE	EA	60.000	60.00
TOTAL PRICE							60.00
TOTAL AMOUNT DUE							60.00

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$60.00

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/08/19	411712	319691
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1454222	981	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
01/08/19	POR	A2	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL DEBBIE/AMY S/M: HAMMER								
1.00	1.00	PC	WILSONART	WIL177K030060096 SABLE SOAPSTONE 4883-38-350-60096		SF 40.00	2.090	83.60
				TOTAL PRICE				83.60
				TOTAL AMOUNT DUE				83.60



5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/09/19	412274	320131
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1454843	990	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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SHIP TO:

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PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/09/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
S/M DUNIGAN ROBERT/NICOLE/VB							
50.00	50.00	LF	181031	BUR4GR244 4" ROLL BASE 244 OFF WHITE 4GR244	LF	0.616	30.80
2.00	2.00	EA	181220	SUNXLAD22301G PRESSURE SENSITIVE ADHESIVE 1G XL22301G	EA	23.311	46.62
TOTAL PRICE							77.42
TOTAL AMOUNT DUE							77.42

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$77.42

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/11/19	413521	319024
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1453311	975	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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PORTLAND OR 97227

SHIP TO:

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4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/07/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
				S/M JAKE HORN RYAN/NICOLE/VB			
1.00	1.00	RL	PAD	PADLEGGSUPER8 SUPER 8 REBOND 30SY 7/16IN 6FT 40SUPER8 LEGGETT BU-0215	RL	61.376	61.38
TOTAL PRICE							61.38
TOTAL AMOUNT DUE							61.38

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$61.38

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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/11/19	413522	320877
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1455885	992	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/10/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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S/M SHARON
ROBERT/NICOLE/VB

35.00	35.00	LF	181010	BUR4GR208 4" ROLL BASE 208 LIGHT GRAY 4GR208	LF	0.616	21.56
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TOTAL PRICE	21.56
TOTAL AMOUNT DUE	21.56

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$21.56

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/11/19	413523	321409
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1456634	994	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/11/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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S/M OAI
ROBERT/NICOLE/VB

100.00	100.00	LF	180822	BUR4GR701 4" ROLL BASE 701 BLACK 4GR701	LF	0.616	61.60
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TOTAL PRICE	61.60
TOTAL AMOUNT DUE	61.60

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$61.60

TO VIEW OR RETREIVE ONLINE GO TO:

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EXHIBIT 2
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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/14/19	414127	320877
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1455885	992	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/10/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
				S/M SHARON ROBERT/NICOLE/VB			
33.00	33.00	LF	181010	BUR4GR208 4" ROLL BASE 208 LIGHT GRAY 4GR208	LF	0.616	20.33
TOTAL PRICE							20.33
TOTAL AMOUNT DUE							20.33

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$20.33

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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EXHIBIT 2
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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/15/19	414766	322913
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1458773	1001	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/15/19	POR	KB	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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KRISTI/ DOWTY

1.00	1.00	EA	181210	SUNTRAX6420 TRX 200 PRO SERIES KNEE PAD	EA	84.600	84.60
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TOTAL PRICE	84.60
TOTAL AMOUNT DUE	84.60

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$84.60

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

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5230 N Basin Ave
Portland, OR 97217

INVOICE

Page 1 of 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/15/19	414765	322225
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1457773	999	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/15/19	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL ROBERT/AMY S/M: ORENCO GRILL							
2.00	2.00	EA	180529	BUR930701 SNAP DOWN T 701 BLACK 930-701 1/4" TO 1/4" 12' EA	EA	5.445	10.89
TOTAL PRICE							10.89
TOTAL AMOUNT DUE							10.89

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$10.89

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/16/19	415432	323265
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1459282	972	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/16/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: DEBBIE/SARAH S/M: COLUMBIA CARE

100.00	100.00	LF	181203	BUR4GR597 4" ROLL BASE 597 MOCHA 4GR597	LF	0.616	61.60
TOTAL PRICE							61.60
TOTAL AMOUNT DUE							61.60

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$61.60

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/16/19	415433	323528
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1459658	1006	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/16/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
S/M PCRI (PO #21144) ROBERT/NICOLE/VB							
412.30	412.30	SF	190111	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM	SF	1.148	473.32
19.63	19.63	SF	180419	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM	SF	1.148	22.54
TOTAL PRICE							495.86
TOTAL AMOUNT DUE							495.86

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$495.86

TO VIEW OR RETREIVE ONLINE GO TO:

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/16/19	415434	323534
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1459664	1007	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
01/16/19	POR	NS	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
S/M PCRI (PO #20914) ROBERT/NICOLE/VB								
1.00	1.00	PC	WILSONART	WIL037M030060144 MYSTIQUE DAWN 4762-60-350-60144		SF 60.00	2.090	125.40
157.07	157.07	SF	180419	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM		SF	1.148	180.32
98.17	98.17	SF	132210	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM		SF	1.148	112.70
19.63	19.63	SF	132445	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM		SF	1.148	22.54
TOTAL PRICE								440.96
TOTAL AMOUNT DUE								440.96

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$440.96

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

LFQ HBW SSW



5230 N Basin Ave
Portland, OR 97217

INVOICE

Page 1 of 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/17/19	416190	320114
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1454820	986	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/09/19	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL ROBERT/AMY S/M: PRCI							
6.00	6.00	RL	PAD	PADLEGGSUPER6 SUPER 6 REBOND 7/16IN 30SY 6FT 40SUPER6 LEGGETT BU-5047	RL	54.741	328.45
TOTAL PRICE							328.45
TOTAL AMOUNT DUE							328.45

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$328.45

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

USE THIS ENROLLMENT TOKEN:

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EXHIBIT 2
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5230 N Basin Ave
Portland, OR 97217

INVOICE

Page 1 of 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/17/19	416191	323805
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1460085	1011	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

SHAWN
7040 N PORTSMOUTH
ST JOHNS OR 97203

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/17/19	POR	AW	CHRIS DOWTY	OUR TRUCK		JOBSITE/WOOD DELIVERY

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: DEBBIE // WRITTEN BY: AMY W S/M: KEANE							
MISC PALLET/PACKAGING/FREIGHT CHARGE =							70.00
295.20	295.20	SF	180920	WSPRIMANTIQUE3 ANTIQUE URBAN BARN OAK 3-1/2" BACHELOR 3/4"XRL WB	SF	4.946	1,460.06
TOTAL PRICE							1,530.06
TOTAL AMOUNT DUE							1,530.06

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$1,530.06

TO VIEW OR RETREIVE ONLINE GO TO:

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USE THIS ENROLLMENT TOKEN:

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EXHIBIT 2
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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/22/19	418005	313364
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1445130	923	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/03/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: ROBERT/SARAH S/M: DAVENPORT

1.00	1.00	EA	WILSONART	WILW0048 W0048 COLOR CAULK 5.5 OZ W0048	EA	8.750	8.75
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ETA 2-3 WEEK LEAD TIME

SPECIAL ORDER ACKNOWLEDGEMENT:

**PLEASE SIGN AND RETURN THE ATTACHED OR CONTACT
YOUR CUSTOMER SERVICE REPRESENTATIVE FOR
ASSISTANCE.**

MATERIAL IS NON-RETURNABLE/NON-CANCELABLE

REC'D S/O CONFIRMATION 10:06 AM 12/19/18 SJM

TOTAL PRICE

8.75

TOTAL AMOUNT DUE

8.75

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$8.75

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/22/19	418006	323401
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1459459	1005	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
01/16/19	POR	AW	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: ROBERT // WRITTEN BY: AMY W PCRI								
353.40	353.40	SF	190111	LAFUNILOAK43 CENTENNIAL OAK 3-STRIP 7 1/2" QSSFU043 700 COLLECTION 7MM		SF	1.148	405.70
4.00	4.00	RL	180725	UNDDIVEFLRULTRA1 FLOOR MUFFLER ULTRA 100 SF FLOORMUFFULTRA100 3.25X30.75		RL	30.000	120.00
3.00	3.00	EA	180508	LFTUNILOAKIN43 QUICKSTEP INCIZO 5 IN 1 QSMINC5-02596 700 COLLECTION		EA	24.210	72.63
10.00	10.00	EA	190111	LFTUNILOAKQR43 QUICKSTEP QUARTER ROUND QSMQND-01971 700 COLLECTION		EA	4.060	40.60
3.00	3.00	EA	171129	LFTUNILOAKQR43 QUICKSTEP QUARTER ROUND QSMQND-01971 700 COLLECTION		EA	4.060	12.18
2.00	2.00	EA	181107	LFTUNILOAKQR43 QUICKSTEP QUARTER ROUND QSMQND-01971 700 COLLECTION		EA	4.060	8.12
1.00	1.00	PC	WILSONART	WIL037M030060144 MYSTIQUE DAWN 4762-60-350-60144		SF 60.00	2.090	125.40
50.00	50.00	LF	BASE	BUR4GR244 4" ROLL BASE 244 OFF WHITE 4GR244		LF	0.616	30.80
TOTAL PRICE								815.43
TOTAL AMOUNT DUE								815.43

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$815.43

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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LFQ HBW SSW



5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/23/19	418446	324210
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1460633	1014	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/17/19	POR	SM	CHRIS DOWTY	PREPAID		FEDEX 3RD DAY

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: ROBERT/SARAH S/M: KEANE
1/21/19 FEDEX 3DAY TRK #1Z740W101247650105

3.00	3.00	EA		WPTPRIMURBANSN ANTIQUE URBAN BARN STAIRNOSE BACHELOR 78" 3294278017	EA	89.000	267.00
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ETA 2 WEEK LEAD TIME

TOTAL PRICE	267.00
TOTAL AMOUNT DUE	267.00

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$267.00

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/23/19	418649	326206
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1463490	1026	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/22/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
S/M KOTEEN ROBERT/NICOLE/VB							
304.00	304.00	SF	UNFINISHED	WUXWATROAKMIX4 UTILITY OAK MIX 4" WATUTIRWO4 WATERVILLE UNF	SF	1.072	325.89
TOTAL PRICE							325.89
TOTAL AMOUNT DUE							325.89

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$325.89

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/25/19	419891	327345
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1465103	1033	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/24/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: ROBERT/SARAH S/M: PCRI							
1.00	1.00	PC	WILSONART	WIL037M030060144 MYSTIQUE DAWN 4762-60-350-60144	SF 60.00	2.090	125.40
1.00	1.00	EA	181229	SUNWILSWG1G BRUSH GRADE ADHESIVE 1G WG1G - UN1133 & KFF WOLF GRIP	EA	20.680	20.68
2.00	2.00	RL	PAD	PADLEGGSUPER6 SUPER 6 REBOND 7/16IN 30SY 6FT 40SUPER6 LEGGETT BU-5047	RL	54.741	109.48
223.33	223.33	SF	131408	LAFUNILOAK1521 SIENNA OAK 2-STRIP 8MM **DISCONTINUED, DO NOT B/O**	SF	1.392	310.88
TOTAL PRICE							566.44
TOTAL AMOUNT DUE							566.44



BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$566.44

TO VIEW OR RETREIVE ONLINE GO TO:

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/25/19	419892	327697
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1465602	1035	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
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PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/24/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
				S/M PCRI ROBERT/NICOLE/VB			
2.00	2.00	RL	PAD	PADLEGGSUPER6 SUPER 6 REBOND 7/16IN 30SY 6FT 40SUPER6 LEGGETT BU-5047	RL	54.741	109.48
TOTAL PRICE							109.48
TOTAL AMOUNT DUE							109.48

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$109.48

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/25/19	419893	328321
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1466505	PCRI	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/25/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: ROBERT/SARAH S/M: PCRI							
2.00	2.00	RL	PAD	PADLEGGSUPER6 SUPER 6 REBOND 7/16IN 30SY 6FT 40SUPER6 LEGGETT BU-5047	RL	54.741	109.48
TOTAL PRICE							109.48
TOTAL AMOUNT DUE							109.48

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$109.48

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/29/19	421249	319504
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1453964	978	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/08/19	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL DEBBIE/AMY S/M: COLUMBIA CARE / WILLAMETTE ROSE							
140.00	140.00	LF	BASE	BUR4GR701 4" ROLL BASE 701 BLACK 4GR701	LF	0.616	86.24
5.00	5.00	EA	181228	SUNBASF94811C URETHANE ADHESIVE 11 OZ MWELD94811C MASTERWELD	EA	4.972	24.86
TOTAL PRICE							111.10
TOTAL AMOUNT DUE							111.10

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$111.10

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/29/19	421250	328739
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1467062	1043	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/28/19	POR	AW	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: ROBERT // WRITTEN BY: AMY W
S/M: FRANS

2.00	2.00	RL	PAD	PADLEGGSUPER6 SUPER 6 REBOND 7/16IN 30SY 6FT 40SUPER6 LEGGETT BU-5047	RL	54.741	109.48
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TOTAL PRICE	109.48
TOTAL AMOUNT DUE	109.48

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$109.48

TO VIEW OR RETREIVE ONLINE GO TO:

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/30/19	421959	329919
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1468712	1050	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
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PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/30/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
				S/M COLUMBIA CARE DEBBIE/NICOLE/VB			
50.00	50.00	LF	BASE	BUR6GR701 6" ROLL BASE 701 BLACK 6GR701	LF	1.032	51.60
TOTAL PRICE							51.60
TOTAL AMOUNT DUE							51.60

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$51.60

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	01/30/19	421960	330228
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1469165	1057	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
01/30/19	POR	JH	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
S/M INTEGRITY JORJEAN / LAUREN								
200.00	200.00	LF	BASE	BUR6GR523 6" ROLL BASE 523 BLACK BROWN 6GR523		LF	1.032	206.40
				TOTAL PRICE				206.40
				TOTAL AMOUNT DUE				206.40



5230 N Basin Ave
Portland, OR 97217

INVOICE

Page 1 of 1

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	02/01/19	423235	331352
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1470785	1050	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
02/01/19	POR	AW	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: DEBBIE // WRITTEN BY: AMY W
S/M: COLUMBIA CARE

8.00	8.00	LF	BASE	BUR6GR701 6" ROLL BASE 701 BLACK 6GR701	LF	1.032	8.26
TOTAL PRICE							8.26
TOTAL AMOUNT DUE							8.26

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$8.26

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	02/04/19	423884	318784
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1452968	972	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/07/19	POR	NS	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
				S/M COLUMBIA CARE DEBBIE/NICOLE/VB			
100.00	100.00	LF	BASE	BUR4GR597 4" ROLL BASE 597 MOCHA 4GR597	LF	0.616	61.60
TOTAL PRICE							61.60
TOTAL AMOUNT DUE							61.60

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$61.60

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	02/04/19	423885	328832
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1467197	1045	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/28/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: ROBERT/SARAH S/M: SHERWOOD							
554.40	554.40	SF	30.09.2018	EVFMTCRE1219DL CRESCENT GENESIS 1219DL 1200 SERIES 12MIL TWHY21WP	SF	2.847	1,578.38
1.00	1.00	EA	170802	EVTMTROFN21 CRESCENT FLUSH STAIRNOSE 1200DL SERIES GENESIS 94.48"	EA	36.150	36.15
TOTAL PRICE							1,614.53
TOTAL AMOUNT DUE							1,614.53

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$1,614.53

TO VIEW OR RETREIVE ONLINE GO TO:

<http://cronincompany.billtrust.com>

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5230 N Basin Ave
Portland, OR 97217

INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	02/04/19	423886	330067
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1468925	1053	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
01/30/19	POR	A2	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
VERBAL ROBERT/AMY S/M: PCRI							
78.00	78.00	LF	190117	UNDDIVECOMBOFOAM FLOORMUFFLER COMBOFOAM 0204270 46"X1500' FT ROLL	LF	0.400	31.20
TOTAL PRICE							31.20
TOTAL AMOUNT DUE							31.20

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$31.20

TO VIEW OR RETREIVE ONLINE GO TO:

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	02/04/19	423887	331351
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1470786	1060	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

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PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE
02/01/19	POR	SM	CHRIS DOWTY	WILL CALL		

ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION	SELL UOM	PRICE/ SELL UOM	EXT PRICE
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CONTACT: ROBERT/SARAH S/M: RITTER

1.00	1.00	RL	180910	PADLEGGSUPER8 SUPER 8 REBOND 30SY 7/16IN 6FT 40SUPER8 LEGGETT BU-0215	RL	61.376	61.38
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TOTAL PRICE	61.38
TOTAL AMOUNT DUE	61.38

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 ½ % service charge per month charged on past due accounts.

AMOUNT DUE

\$61.38

TO VIEW OR RETREIVE ONLINE GO TO:

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5230 N Basin Ave
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INVOICE

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.	ORDER NO.
022375	02/04/19	423888	331641
REFERENCE NO.	CUSTOMER P.O.	TERMS	
1471209	1067	NET 30 DAYS	
MAIL PAYMENT TO:			
The Cronin Company P.O. Box 2924 Portland, OR 97208-2924 Main Office: 503-226-3508 Toll Free: 800-683-5667 Fax: 503-226-4066			

BILL TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP TO:

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

SHIP DATE	LOC	OPR	SALESPERSON	SHIP VIA	JOB NAME / JOB NUMBER	ROUTE		
02/01/19	POR	SM	CHRIS DOWTY	WILL CALL				
ORDER QTY	SHIP QTY	UOM	SERIAL NO.	ITEM NUMBER DESCRIPTION		SELL UOM	PRICE/ SELL UOM	EXT PRICE
CONTACT: ROBERT/SARAH S/M: PCRI								
50.00	50.00	LF	BASE	BUR4GR244 4" ROLL BASE 244 OFF WHITE 4GR244		LF	0.616	30.80
4.00	4.00	EA	190105	SUNARDX59511C 595 COVEBASE ADHESIVE HY59511C 11 OZ		EA	2.209	8.84
				TOTAL PRICE				39.64
				TOTAL AMOUNT DUE				39.64

BRANCH LOCATIONS: Portland, Eugene, Medford, Bend, Tacoma, Kent, Spokane, Anchorage

All returns must be preauthorized and may be subject to a restocking fee.

1 1/2 % service charge per month charged on past due accounts.

AMOUNT DUE

\$39.64

TO VIEW OR RETREIVE ONLINE GO TO:

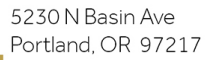
<http://cronincompany.billtrust.com>

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INTERSTATE FLOORING CO
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INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

50.00

EXHIBIT 2
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5230 N Basin Ave
Portland, OR 97217

STATEMENT

REMIT TO: THE CRONIN COMPANY
PO BOX 2924
PORTLAND OR 97208

YOUR ACCOUNT# 022375 *****

DATE 5/31/19 *****

TO: INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

DATE	TRANSACTION	REFERENCE	DATE DUE	AMOUNT	BALANCE
11/26/18	INVOICE	394210,605	12/26/18*	24.21	24.21
11/26/18	INVOICE	394211,814	12/26/18*	552.70	576.91
11/27/18	INVOICE	394957,858	12/27/18*	281.85	858.76
11/27/18	INVOICE	394958,865	12/27/18*	12.32	871.08
11/28/18	INVOICE	395630,864	12/28/18*	338.09	1,209.17
11/28/18	INVOICE	395631,867	12/28/18*	122.82	1,331.99
12/03/18	INVOICE	397650,875	1/02/19*	18.48	1,350.47
12/04/18	INVOICE	398237,782	1/03/19*	17.79	1,368.26
12/04/18	INVOICE	398238,876	1/03/19*	813.20	2,181.46
12/04/18	INVOICE	398239,884	1/03/19*	26.70	2,208.16
12/05/18	INVOICE	398886,879	1/04/19*	60.16	2,268.32
12/06/18	INVOICE	399661,892	1/05/19*	10.47	2,278.79
12/07/18	INVOICE	400267,887	1/06/19*	122.75	2,401.54
12/07/18	INVOICE	400268,897	1/06/19*	4.97	2,406.51
12/21/18	INVOICE	406858,913	1/20/19*	225.48	2,631.99

PLEASE PAY THIS AMOUNT Continued

CURRENT 1-30 DAYS PAST DUE 31-60 DAYS PAST DUE 61-90 DAYS PAST DUE 91-120 DAYS PAST DUE 121+ DAYS PAST DUE



5230 N Basin Ave
Portland, OR 97217

STATEMENT

REMIT TO: THE CRONIN COMPANY
PO BOX 2924
PORTLAND

OR 97208

YOUR ACCOUNT# 022375 *****

DATE 5/31/19 *****

TO: INTERSTATE FLOORING CO
4315 N INTERSTATE AVE

PORTLAND OR 97227

DATE	TRANSACTION	REFERENCE	DATE DUE	AMOUNT	BALANCE
12/28/18	INVOICE	408491,929	1/27/19*	224.57	2,856.56
12/31/18	SERVICE CHG	REF# 408890	1/15/19*	59.04	2,915.60
1/03/19	INVOICE	409731,927	2/02/19*	136.23	3,051.83
1/03/19	INVOICE	409732,964	2/02/19*	69.93	3,121.76
1/04/19	INVOICE	410376,965	2/03/19*	305.92	3,427.68
1/07/19	INVOICE	411055,966	2/06/19*	8.41	3,436.09
1/08/19	INVOICE	411711,980	2/07/19*	60.00	3,496.09
1/08/19	INVOICE	411712,981	2/07/19*	83.60	3,579.69
1/09/19	INVOICE	412274,990	2/08/19*	77.42	3,657.11
1/11/19	INVOICE	413521,975	2/10/19*	61.38	3,718.49
1/11/19	INVOICE	413522,992	2/10/19*	21.56	3,740.05
1/11/19	INVOICE	413523,994	2/10/19*	61.60	3,801.65
1/14/19	INVOICE	414127,992	2/13/19*	20.33	3,821.98
1/15/19	INVOICE	414765,999	2/14/19*	10.89	3,832.87
1/15/19	INVOICE	414766,1001	2/14/19*	84.60	3,917.47
1/16/19	INVOICE	415432,972	2/15/19*	61.60	3,979.07

PLEASE PAY THIS AMOUNT Continued

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

AMOUNT DUE
YOUR ACCT#
DATE

REMIT TO:

continued on next page..

CRONIN
ESTABLISHED 1876



5230 N Basin Ave
Portland, OR 97217

REMIT TO: THE CRONIN COMPANY
PO BOX 2924
PORTLAND

OR 97208

STATEMENT

YOUR ACCOUNT# 022375 *****

DATE 5/31/19 *****

TO: INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

DATE	TRANSACTION	REFERENCE	DATE DUE	AMOUNT	BALANCE
1/16/19	INVOICE	415433,1006	2/15/19*	495.86	4,474.93
1/16/19	INVOICE	415434,1007	2/15/19*	440.96	4,915.89
1/17/19	INVOICE	416190,986	2/16/19*	328.45	5,244.34
1/17/19	INVOICE	416191,1011	2/16/19*	1,530.06	6,774.40
1/22/19	INVOICE	418005,923	2/21/19*	8.75	6,783.15
1/22/19	INVOICE	418006,1005	2/21/19*	815.43	7,598.58
1/23/19	INVOICE	418446,1014	2/22/19*	267.00	7,865.58
1/23/19	INVOICE	418649,1026	2/22/19*	325.89	8,191.47
1/25/19	INVOICE	419891,1033	2/24/19*	566.44	8,757.91
1/25/19	INVOICE	419892,1035	2/24/19*	109.48	8,867.39
1/25/19	INVOICE	419893,PCRI	2/24/19*	109.48	8,976.87
1/29/19	INVOICE	421249,978	2/28/19*	111.10	9,087.97
1/29/19	INVOICE	421250,1043	2/28/19*	109.48	9,197.45
1/30/19	INVOICE	421959,1050	3/01/19*	51.60	9,249.05
1/30/19	INVOICE	421960,1057	3/01/19*	206.40	9,455.45
2/01/19	INVOICE	423235,1050	3/03/19*	8.26	9,463.71

PLEASE PAY THIS AMOUNT Continued

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE



5230 N Basin Ave
Portland, OR 97217

REMIT TO: THE CRONIN COMPANY
PO BOX 2924
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OR 97208

STATEMENT

YOUR ACCOUNT# 022375 *****

DATE 5/31/19 *****

TO: INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

DATE	TRANSACTION	REFERENCE	DATE DUE	AMOUNT	BALANCE
2/04/19	INVOICE	423884,972	3/06/19*	61.60	9,525.31
2/04/19	INVOICE	423885,1045	3/06/19*	1,614.53	11,139.84
2/04/19	INVOICE	423886,1053	3/06/19*	31.20	11,171.04
2/04/19	INVOICE	423887,1060	3/06/19*	61.38	11,232.42
2/04/19	INVOICE	423888,1067	3/06/19*	39.64	11,272.06
2/28/19	SERVICE CHG	REF# 430737	3/15/19*	44.88	11,316.94
3/20/19	ADJUSTMENT	CHK# UNSF #10296 NSF Check		4,881.70	16,198.64
3/20/19	INVOICE	433969,BILLING ONLY	4/19/19*	50.00	16,248.64
3/31/19	SERVICE CHG	REF# 434616	4/15/19*	72.85	16,321.49
* = Past Due					

PLEASE PAY THIS AMOUNT 16,321.49

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
		122.85	7,001.19	9,197.45

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

INTERSTATE FLOORING CO
4315 N INTERSTATE AVE
PORTLAND OR 97227

AMOUNT DUE 16,321.49
YOUR ACCT# 022375
DATE 5/31/19

REMIT TO: THE CRONIN COMPANY
PO BOX 2924
PORTLAND OR 97208
