



INVOICE

The Parker,

615 Park St
Des Moines IA 50309-1601
United States

Invoice #: INV/2023/13032
Invoice Date: 02/28/2023
Unit: 405
Sale Order #: SO233379

Field Service Order #: FO203870
Floorplan: The Parker [DE/IA] A2 - 1BR (603sf) Medium Plank T/O
Carpet-BR
Installation Date: 02/28/2023

Item	Description	Quantity	UoM	Unit Price	Amount
Products					
1	[6268] Just Perfect - 12.00 (Carbon Crystals - 255)	25.670	SY	\$ 7.75	\$ 198.94
2	[3570] Matrix (Class I)	25.670	SY	\$ 1.80	\$ 46.21
3	[6512] Urban Plank - 51.34 (Tarnished)	410.720	SF	\$ 1.60	\$ 657.15
4	[3] 1/4 Round (White)	192.000	LF	\$ 1.10	\$ 211.20
5	[910] Cove Base (Stick, Granite, 4", .080)	40.000	LF	\$ 0.90	\$ 36.00
Services					
1	[611] Carpet Installation (Standard, Vacant)	25.670	SY	\$ 4.25	\$ 109.10
2	[4305] Pull Up [SY] (Carpet)	25.670	SY	\$ 0.00	\$ 0.00
3	[5880] Vinyl Plank Installation (Glue Down, Vacant, Standard)	410.720	SF	\$ 1.40	\$ 575.01
4	[13] 1/4 Round Installation (New)	192.000	LF	\$ 0.75	\$ 144.00
5	[1876] Cove Base Installation	40.000	LF	\$ 0.60	\$ 24.00
6	[2666] Floor Prep [EA] (Standard)	70.000	Each	\$ 2.50	\$ 175.00
Totals					
Subtotal \$ 2,176.61		Taxes \$ 80.46		Total <u>\$ 2,257.07</u>	

Artisent Floors
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Payment terms: 30 Net Days

If paid after 03/30/2023 \$ 2,290.93