

THE SHERWIN WILLIAMS CO.  
210 8TH ST NW  
CEDAR RAPIDS IA 52405 3973



**SHERWIN-WILLIAMS.**

ACCOUNT: **1178-8416-3**

ORM-WINDSOR ON THE RIVER F/C  
OREM-ARTISAN  
2015 GRAND AVE STE 102  
DES MOINES IA 50312 4902

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)

Store 721398  
(319) 247-1219  
Fax: (319) 247-1222

JOB 1 ORM-WINDSOR ON THE RIVER F/C

SHIPPED TO:

ORM WINDSOR  
MAIN OFFICE  
FITNESS CENTER  
CEDAR RAPIDS IA 52402

**CHARGE  
INVOICE  
No. 2149-7**

PAGE 1 OF 1  
PO# FITNESS CENTER  
ORDER: OE0009121A721398  
DATE: 02/27/2023  
TIME: 10:16 AM  
2-R390  
E72/20845

(563) 320-6720

**TERMS: NET PAYMENT DUE ON MAR. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1013-90482	EACH		RULE BREAKER 26 PEWT MFG NBR:2B939491200A glue down carpet. lower leve l and stairs.	1032	2.50	2580.00
1023-68305	EACH	3087	3087 MP ADHESIVE 4G	4	75.00	300.00N
1019-47778	EACH		EXPO 6 II DUBLIN MFG NBR:VE38900763 bathrooms	140	1.55	217.00N
945-5890	4GL-KT	126VS	SHAW 200 TPS 4GAL	.25	165.00	41.25N
1019-54345	EACH		ENCORE 8MM IL BLACK MFG NBR:ILT1-000098 rubber floor.	976.22	5.00	4881.10N
02			INSTALLATION LABOR-NO TAX TAKE UP GLUE DOWN CA 396.9000 INSTALL GLUE DOWN CA 661.5000 INSTALL RUBBER 731.2500 STEPS 100.0000 FLOOR PREP 750.0000 MOVE MACHINES 400.0000	1	3039.65	3039.65N
569-5846	EACH		PLANI PATCH 25# MFG NBR:MAP0080025	12	20.00	240.00N

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 11299.00**  
**7.000% SALES TAX:1-165240200 180.60**  
**CHARGE \$11479.60**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

INSTALLED BY JL FLOORING

**STORE HOURS**

SUNDAY: CLOSED  
MONDAY - FRIDAY: 7:00 AM - 5:00 PM  
SATURDAY: CLOSED