

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

(563) 320-6720

Visit 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
2013 BUILDING
CEDAR RAPIDS IA 52401

**CHARGE
INVOICE
No. 2151-3**

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PO# 2013-LAUNDRY

ORDER: OE0009114A721398

DATE: 02/27/2023

TIME: 10:24 AM

2-R390

E72/20845

TERMS: NET PAYMENT DUE ON MAR. 20th

OFFICE FOR ENTRY. START 9AM.

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1009-14761	EACH		DIVINITY WOOL OAK12F MFG NBR:FP0118611200V	108	1.27	137.16N
945-5890	4GL-KT	126VS	SHAW 200 TPS 4GAL	.25	165.00	41.25N
1009-40360	EACH	40C53P175	BSVYL CB080P4 SLATE	36	1.00	36.00N
1021-80114	EACH		MAPEI ECO-575 MFG NBR:MAP1005001	1	9.90	9.90N
02			INSTALLATION LABOR-NO TAX MINIMUM	1	165.00	165.00N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 389.31
7.000% SALES TAX:1-165240100 0.00
CHARGE \$389.31

MERCHANDISE RECEIVED IN GOOD ORDER BY:

INSTALLED BY JL FLOORING

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 7:00 AM - 5:00 PM

SATURDAY: CLOSED