



# Invoice

I-100650

112182

Job #

112182

Contract #

Customer PO

Date

2/13/2023

Sales Person1

Tim Pepe

Sales Person2

Acct # 3134  
Sold To: 303 789-3030 Fax 303 789-3055

4 Plex  
333 W Hampden Ave  
600  
Englewood, CO 80110

Ship To: 303 789-3030

4 Plex / Unit 7745 2x1, Plank Standard - NO  
Entry, Hall, Bathroom  
7745 W 61st Avenue  
7755  
Arvada, CO 80004

Type	Product Description Labor Description	Color / Item Number Area
<b>Resilient Tile</b>		
<b>Materials</b>	Walkway	Spalted Maple
<b>Labor</b>	12 LVT Pressure Sensitive Adhesive Installation	Laundry
<b>Labor</b>		
<b>Labor</b>	21 ADD LVT/VCT Concrete Prep	Plank Areas

## Information

## Total

Labor	\$15.00
Materials	\$28.80
Contract Total	\$43.80
Sales Tax 84-1648699	\$2.30
<b>Grand Total</b>	<b>\$46.10</b>
Payments	
Balance	\$46.10

## Terms

Net 30

## Due Date

3/15/2023

Please remit payment to:

HT Holdings of Colorado  
Dept V1245  
PO Box 30106  
Salt Lake City, UT 84130-0106

Interest is charged on past due accounts at 1.5% per month as well as collection and attorney's fees.