

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](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:

WINDSOR ON THE RIVER  
Apt# 2432-3  
BUILDING 2432  
CEDAR RAPIDS IA 52402

**CHARGE  
INVOICE  
No. 2150-5**

PAGE 1 OF 1  
PO# 2432-7  
ORDER: OE0009122A721398  
DATE: 02/27/2023  
TIME: 10:21 AM  
2-R390  
E72/20845

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

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1020-81478	EACH		BREAK AWAY-B DOLPHIN MFG NBR:5E24200500	435	1.18	513.30
560-9466	EACH	2068243	SPRING 3/8 6# PAD -	435	0.39	169.65
1017-32824	EACH		SCENTSTOP MFG NBR:SSTOP.10.1GAL.CZ	1	55.00	55.00N
02			INSTALLATION LABOR-NO TAX INSTALL CARPET PET SEAL TEAR-OUT CARPET INSTALL CARPET METAL	1	607.10	607.10N
935-0067	EACH	154H	PG BAR STD LIP ECONO	5	1.00	5.00N

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 1350.05**  
**7.000% SALES TAX:1-165240200 47.81**  
**CHARGE \$1397.86**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

INSTALLED BY JL FLOORING

**STORE HOURS**

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