



# Invoice

I-101026

112854

Job #

112854

Contract #

Customer PO

Date

2/28/2023

Sales Person1

Tim Pepe

Sales Person2

Acct # 3034  
Sold To: 303 789-3030 Fax 303 789-3055

Aspen Leaf  
333 W Hampden Ave  
600  
Englewood, CO 80110

Ship To: 303 789-3030

Aspen Leaf / 2x1, Plank Standard with Entry  
and Dining - NO Bath  
6092 Olde Wadsworth Boulevard  
8  
Arvada, CO 80003

Type	Product Description Labor Description	Color / Item Number Area
<b>Carpet</b>		
<i>Materials</i>	Marvel E227	Riverpoint
<i>Labor</i>	10 Unit Stretch in Installation With New Pad and Tear Out	Bedroom 1 with Closet
<b>Carpet</b>		
<i>Materials</i>	Marvel E227	Riverpoint
<i>Labor</i>	10 Unit Stretch in Installation With New Pad and Tear Out	Bedroom 2 with Closet, Living Room Fill
<b>Carpet</b>		
<i>Materials</i>	Marvel E227	Riverpoint
<i>Labor</i>	10 Unit Stretch in Installation With New Pad and Tear Out	Living Room
<b>Pad Cushion</b>		
<i>Materials</i>	Pad 5 - 5 lb 1/2 in	No Color Carpet Areas
<b>Labor</b>		
<i>Labor</i>	22 ADD to Install New Tack Strip	Carpet Areas
<b>Transition</b>		
<i>Materials</i>	T Cap Track Metal	With Pin Carpet Transitions
<b>Transition</b>		
<i>Materials</i>	T Cap Vinyl Insert	Brown Carpet Transitions
<b>Resilient Tile</b>		
<i>Materials</i>	Walkway	Spalted Maple
<i>Labor</i>	12 LVT Pressure Sensitive Adhesive Installation	Entry, Kitchen, Dining
<b>Labor</b>		
<i>Labor</i>	21 ADD LVT/VCT Concrete Prep	Plank Areas
<b>Adhesive</b>		
<i>Materials</i>	Pressure Sensitive 1 Gal	No Color Plank Areas
<b>Wall Base</b>		
<i>Materials</i>	Base Shoe	White
<i>Labor</i>	12 Quarter Round & Base Shoe	Plank Areas Except Toe Kicks
<b>Labor</b>		
<i>Labor</i>	13 Remove and Reinstall Appliance	Kitchen, Laundry
<b>Carpet Installation Accessories</b>		
<i>Materials</i>	Odor B Gone Quart	No Color

Continuation For: Aspen Leaf, Invoice # I-101026

Type	Product Description Labor Description	Color / Item Number Area
Accessories		
Labor	29 Odor Be Gone Application	
Accessories		
Labor	28 Odor B Gone Labor	
Labor		
Labor	22 ADD to Install New Tack Strip	

Information	Totals
	Material & Labor\$2,120.57
	Sales Tax 84-1648699\$101.71
	Grand Total\$2,222.28
	Payments
	Balance\$2,222.28
Terms	Due Date
Net 30	3/30/2023

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.