



INVOICE

Ship To:

Emery Lofts
1601 WALNUT ST
KANSAS CITY MO 64108-1329
United States
8166667771

Bill To:

Emery Lofts,
1601 Walnut Street
Kansas City MO 64108
United States

Invoice #: INV/2023/12948
Invoice Date: 02/28/2023
Unit: 313
Sale Order #: SO233579

Field Service Order #: FO205745
Floorplan: Emery Lofts [KC/MO] - Standard, add dimensions
Installation Date: 02/28/2023

Item	Description	Quantity	UoM	Unit Price	Amount
Products					
1	[2806] Grand Solutions - 12.00 (Warm Slate - 843)	30.330	SY	\$ 11.00	\$ 333.63
2	[4362] Rebond (3/8" - 5lb)	30.330	SY	\$ 2.30	\$ 69.76
3	[6512] Urban Plank - 51.34 (Tarnished)	513.400	SF	\$ 1.55	\$ 795.77
4	[5626] Tub Strips	1.000	Each	\$ 5.00	\$ 5.00
Services					
1	[611] Carpet Installation (Standard, Vacant)	30.330	SY	\$ 3.50	\$ 106.16
2	[4295] Pull Up [EA] (Haul Off)	1.000	Each	\$ 40.00	\$ 40.00
3	[5880] Vinyl Plank Installation (Glue Down, Vacant, Standard)	513.400	SF	\$ 1.25	\$ 641.75
4	[3076] Installation Extras (Toilet pull / reset)	1.000	Each	\$ 35.00	\$ 35.00
5	[351] Baseboard Installation (Pull and Replace)	136.000	LF	\$ 1.00	\$ 136.00
6	[2666] Floor Prep [EA] (Standard)	3.000	Each	\$ 60.00	\$ 180.00

GET VENDOR KEY FROM CHRISTY'S DESK

Totals

Subtotal \$ 2,343.07

Taxes \$ 0.00

Total **\$ 2,343.07**

Artisent Floors
PO Box 17526
Memphis Tennessee (US) 38187-0526

9013671277
<http://www.artisentfloors.com/>
sales@artisanfloors.com

Payment terms: 30 Net Days

If paid after 03/30/2023 \$ 2,378.22

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.