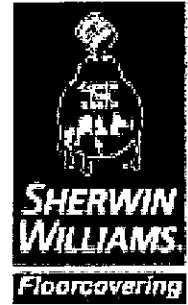


Sherwin Williams Flooring

INVOICE

101 Prospect Avenue
This is not a remit address, only the Corporate HQ
Cleveland, OH 44115
Phone: (800) 474-3794
Fax:



Summary	Customer	Notes
Invoice # 22130169761223 Invoice Status Sent Partner Status Approved Invoice Date 12/27/23 Service Date Payment Due 01/21/24	Greystar The Olivian [WAOLIVIA] 809 Olive Way Seattle, WA 98101 (206) 701-7386	1105 Thank you for your business

Order #	Order Date	Account #	PO #	Terms	Ship Via	Salesman	MIRN
	12/27/23		1105		FloorCovering		168101354

#	Qty		SKU	Description	Unit#	Price	Ext	Nontaxable
1	80.00	EACH	5817747	3/8" 6# PAD		0.28	22.40	NO
2	1.00	EACH	912600	INSTALLATION LABOR-TAX (Tax)		150.00	150.00	NO
							Sub Total	172.40
							Tax	17.67
							Shipping	0.00
							Grand Total	190.07