



Invoice

1301 W. Sunset Blvd. St. George UT 84770
(P) 435-628-0870 (F) 435-628-1787

Date	Invoice #
1/30/2024	W51156

Send Invoice To
Walton Homes LLC 3753 Windmill Dr Santa Clara, UT 84765

Install Address & Information
Johnson (Wood Floor) 2282 W Courtyard Dr St. George, UT 84770

Customer Contact	S.O. No.	P.O. No.	Terms	Rep
		Johnson Wood Fl...	Due on receipt	RR

Description	Qty	Units	Rate	Amount
TW MEDITERRANEAN KERREW - Mediterranean Collection Engineered Hardwood Flooring Color: Kerrew 25.07 SF/CRT	3,585.01	sqft	10.56	37,857.71
DISCOUNT - SQFT - Premier Builder Discount	3,585.01	sqft	-0.53	-1,900.06
Labor Wood - Engineered Wood Installation With Premium Adhesive	3,585.01	sqft	4.50	16,132.55
TW MEDITERR KERREW FLUSH STAIR - Mediterranean Collection Flush Stairnose Transition Piece Color: Kerrew 90" Length (Stairs To Upper Level Including Return On 1 Side, Entire Back Side Of Landing, Upper Level Ledge, Top Stair To Lower Level & Entire Ledge On Lower Level Stairs)	26	ea	131.99	3,431.74T
Wood Stair Labor With Specialty Adhesive, Flush Stairnose Transition & (2) Mitered Returns Per Stair	19	ea	110.00	2,090.00
Wood Stairnose Labor On Back Edge Of The Landing & Ledges Of Both Sets Of Stairs	1	ea	440.00	440.00

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due



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Description	Qty	Units	Rate	Amount
Ram Board Material To Cover/Protect The Wood Floor After Installation While The Home Is Completed	3,585.01	sqft	0.25	896.25T
Ram Board Installation Using Specialty Tape For Delicate Surfaces To Reduce The Amount Of Tape Residue That Is Left On The Wood Floor Once The Ram Board Is Pulled-Up	3,585.01	sqft	0.45	1,613.25
Freight/Shipping Charge	1	ea	229.97	229.97
Floor Prep (Grind & Float)	1	ea	345.00	345.00
Additional Wood Labor On Stairs For Mitered Returns	1	ea	600.00	600.00

PLEASE MAKE CHECKS PAYABLE TO CARPETS PLUS.

Thank you for choosing Carpets Plus. We try to make sure you are 100% satisfied with the products and services we have provided.

PLEASE let us know if you have any comments, questions, or concerns.

Subtotal	\$61,736.41
Sales Tax (6.75%)	\$292.14
Total	\$62,028.55
Payments/Credits	\$0.00
Balance Due	\$62,028.55