



Sales Invoice

12937570

12/11/2025 12:51 PM

04200029380

Invoice Address

EMPIRE BASEMENT SOLUTIONS
3731 S ATHERTON COURT
INDEPENDENCE, MO, 64055

Job / Delivery Address

Job: (865M) 5219 SUNSET DR,
KANSAS CITY, MISSOURI
EMPIRE BASEMENT SOLUTIONS
5219 SUNSET DR
KANSAS CITY, MISSOURI

Invoice No**Invoice Date****Customer****Contact Name****Contact Number****Your Ref**

TRIM FILL IN

Our Ref

64872285

Taken By

ASHLEIGH A

Sales Rep

M CRAMER

Terms

Net 20th



Mead V2

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Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	256	256	LF	TL-400126	WM 126 FJ PRIMED BASE SHOE	0.28 / LF	71.68

Received By: _____	Total Amount	\$71.68
	Sales Tax 8.725%	\$6.26
	Invoice Total	\$77.94

All accounts due and payable the 10th of the month following date of purchase.

Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.