

CUSTOMER ORDER NO.

QUANTITY

(323) 469-0063

INVOICE

CARPET · LINOLEUM · HARDWOOD FLOORS · CORK · VINYL ·

4849 SANTA MONICA BOULEVARD

DESCRIPTION

LIC. #454370

HOLLYWO(07/14/2015 SAVE MID: 000000001244619

LINOLEUM CITY INC 4849 SANTA MONICA BLVD LOS ANGELES, CA 90029

16:34:13 TID: 01826978

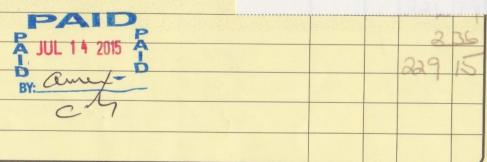
,

CREDIT CARD

AMEX SALE

2	CARD # INVOICE	XXXXXXXXXXXXXX3009 0025
	SEQ #:	0025
	Batch #:	002027
	Approval Code:	170197
I TERMS	Entry Method:	Manual
TERMS	Mode:	Online
ans	Avs Code:	YYY
Λ Λ	SALE AMOUNT	\$229.15

CUSTOMER COPY



Any referral by us of an INDEPENDENT CONTRACTOR is done solely as a convenience to you; therefore, we are not responsible for any agreement you make with the INDEPENDENT CONTRACTOR or any work performed by him.

ABSOLUTELY NO RETURNS ON CUT MERCHANDISE, GOODS SOLD AS IS OR SPECIAL ORDERS. AUTHORIZED RETURNS SUBJECT TO 25% RESTOCKING CHARGE. COPY