

14,794.43

From: Eric Gregory eric@gregoryflooringinc.com
Subject: ESTIMATE
Date: Feb 17, 2023 at 2:23:34 PM
To: langfordmctx@gmail.com

Hello,

I have attached the estimate for the flooring. Please let me know if you have any questions. We look forward to working with you.

Thank you,

Eric Gregory
Gregory Flooring
[940-872-5972](tel:940-872-5972)

GREGORY FLOORING, INC.

407 N MASON
BOWIE, TX 76230

Estimate

Date	Estimate #
2/17/2025	1371

eric@gregoryflooringinc.com	940-872-5972
Name / Address	
MONTAGUE COUNTY COURTHOUSE PO BOX 56 MONTAGUE, TX. 76251	

Ship To
BOB LANGFORD 940-531-0380

Item	Description	Qty	Rate	Total
FRANCHISE II	54745 FRANCHISE II 26 OZ	347	22.25	7,720.75
PADSG	SPILL GUARD CUSHION	347	5.99	2,078.53
LCT	CARPET INSTALL	347	5.75	1,995.25
LCTU	CARPET TAKE UP	347	2.75	954.25
COVE BASE W...	4" COVE BASE W O TOE	536	1.50	804.00
COVE BASE AD...	COVE BASE ADHESIVE	7	8.95	62.65
LIB	BASE INSTALL	536	1.50	804.00
SHIPPING	FREIGHT CHARGES	1	375.00	375.00
	NOTE: ESTIMATE DOES NOT INCLUDE REMOVING OR PUTTING BACK CHAIRS.			

This pricing is good for 2 weeks from the date of this estimate. Payment of materials is due upon ordering. Balance is due when job is complete.

Subtotal	\$14,794.43
Sales Tax (8.25%)	\$0.00
Total	\$14,794.43

GREGORY FLOORING, INC.

407 N MASON
BOWIE, TX 76230

Date	Invoice #
2/21/2023	16014

Phone #	940-872-5972
E-mail	eric@gregoryflooringinc.com

Bill To
MONTAGUE COUNTY COURTHOUSE PO BOX 56 MONTAGUE, TX. 76251

Job Location
BOB LANGFORD 940-531-0380

Quantity	Item Code	Description	Price Each	Amount
347	FRANCHISE II	54745 FRANCHISE II 26 OZ		
347	PADSG	SPILL GUARD CUSHION	22.25	7,720.75
347	LCT	CARPET INSTALL	5.99	2,078.53
347	LCTU	CARPET TAKE UP	5.75	1,995.25
536	COVE BASE W/O ...	4" COVE BASE W/O TOE	2.75	954.25
7	COVE BASE ADH...	COVE BASE ADHESIVE	1.50	804.00
536	LBI	BASE INSTALL.	8.95	62.65
1	SHIPPING	FREIGHT CHARGES	1.50	804.00
	PAYMENT	PAYMENT ON ACCOUNT	375.00	375.00
		NOTE: ESTIMATE DOES NOT INCLUDE REMOVING OR PUTTING BACK CHAIRS.	-7,400.00	-7,400.00

A/P Voucher Date _____
 Department _____
 Line Item _____ \$ _____
 Pay To: _____
 Approval Bob Langford
 Received _____ Date: _____

Thank you for your business. Please be aware that the installers will help move heavy items the customer cannot move. Please move all small items, computers, electronic equipment, low hanging clothes in closets, shoes, and dishes in china cabinets or hutches, etc. The installer is not responsible for cutting doors, disconnecting or reconnecting any electronic equipment. Thank you for your cooperation.

Sales Tax (8.25%)	90.00
Total	\$7,394.43
Payments	90.00
Balance	\$7,394.43



INVOICE

Invoice Number: 21546
 Invoice Date: 02/22/2023
 Page:

Montague Co District Clerk
 PO Box 416
 Montague, Texas 76251

	Bob Langford	Net 30
Phil Hudson	Drop Ship	

Item	Part	Description	Unit Price	Quantity	Total
110	ZH2093	Pillow Soft Chair/Sled Base	327.15		\$35,986.50
110	Furn Install	Install Chairs & Haul off Trash	10.00		\$1,100.00
Half Down Payment \$18543.25					

Subtotal	\$37,086.50
Sales Tax <input type="checkbox"/> check to apply sales tax	\$0.00
Total Invoice Amount	\$37,086.50
Payment/Credit Applied	\$18,543.25
	\$18,543.25

Check/Credit Memo No: