

GREGORY FLOORING, INC.

407 N MASON
BOWIE, TX 76230

Date	Invoice #
5/1/2023	16045

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

Bill To
97TH JUDICIAL DISTRICT ATTORNEY'S OFFICE PO BOX 55 MONTAGUE TX 76251

Job Location

Quantity	Item Code	Description	Price Each	Amount
166	FRANCHISE II	54745 FRANCHISE II 26 OZ 520 METEOR STONE	24.25	4,025.50
166	PADSG	SPILL GUARD CUSHION	5.99	994.34
166	LCI	CARPET INSTALL	5.75	954.50
166	LCTU	CARPET TAKE UP	2.75	456.50
338	ENDURE	ENDURE VINYL PLANK COLORADO	3.99	1,348.62
338	LVPI	VINYL PLANK INSTALL	2.00	676.00
3	RD-DYNAMIX E...	REDUCER	39.95	119.85
60	COVE BASE	4" RUBBER COVE BASE WITH TOE 641 MOON RISE	1.50	90.00
60	LBI	BASE INSTALL	1.50	90.00
1	COVE BASE ADH...	COVE BASE ADHESIVE	8.95	8.95
1	LMF	MOVE FURNITURE	350.00	350.00
1	SHIPPING	FREIGHT CHARGES	325.00	325.00
NOTE: We do not disconnect or reconnect any electronic equipment.				
A/P Voucher Date _____				
Department _____				
Line Item _____ \$ _____				
Pay To: _____				
Approval <i>Bob Lyall</i> _____				
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%)	\$0.00
Total	\$9,439.26
Payments	-\$4,700.00
Balance	\$4,739.26