

Anderson Carpet Sales, Inc.

P. O. Box 394 3156 U.S. 26
 Lingle WY, 82223
 Phone: (307) 837-2929 Fax: (307) 837-2931

INVOICE

Date	10/02/23
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SOLD TO	SHIP TO
Morrill Public Library Morrill NE	Larry Installed Meeting Room

Order Number	Order Date	Cust. Number	Sales Person	Purchase Order No.	Ship Date	Terms
30590	10/05/23	4576				

Qty.	U/M	Items & Description	Unit Price	Extended Price
69.33		Big Splash Mod Smack	34.00	2357.22
69.33		Install Carpet Tiles	7.75	537.31
69.33		Shaw Lockworx Adhesive	1.50	104.00
3.00		Floor Patch	19.99	59.97
1.00		Floor Repair	75.00	75.00

INVOICE

Thank You
 We Appreciate Your Business

		Sales Amount	3133.50
Amount Paid	.00	Sales Tax	.00
TOTAL	3133.50	Balance Due	3133.50

Payment for invoices are due in full upon receipt. A FINANCE CHARGE of 1 1/2 % per month (18% per year) will be charged on all unpaid balances.

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INVOICE

Date	12/22/23
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SOLD TO	SHIP TO
Morrill Public Library Morrill NE	Eric & Bobby Installed Downstairs

Order Number	Order Date	Cust. Number	Sales Person	Purchase Order No.	Ship Date	Terms
30694	12/31/23	4576				

Qty.	U/M	Items & Description	Unit Price	Extended Price
64.02		Ephemeral 13.02 Relaxation	34.00	2176.68
64.02		Install Commercial Sheet Vinyl	14.00	896.28
64.00		M99 Adhesive	1.50	96.00
20.00		Heat Weld Seams	4.50	90.00
20.00		Weid Rod	1.50	30.00
256.00		Rubber Base Black 4"	1.75	448.00
256.00		Install Rubber Base	1.10	281.60
256.00		Base Adhesive	.15	38.40

INVOICE

Thank You
We Appreciate Your Business

Amount Paid	.00	Sales Amount	4056.96
TOTAL	4056.96	Sales Tax	.00
		Balance Due	4056.96

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P. O. Box 394 3156 U.S. 26

Lingle WY, 82223

Phone: (307) 837-2929 Fax: (307) 837-2931

INVOICE

Date	01/12/24
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SOLD TO	SHIP TO
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Morrill Public Library Morrill NE	Eric & Bobby Installed
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Order Number	Order Date	Cust. Number	Sales Person	Purchase Order No.	Ship Date	Terms
30707	01/11/24	4576				

Qty.	U/M	Items & Description	Unit Price	Extended Price
7.00		Tread/Riser 4'6 Black/Yell	219.47	1536.29
1.00		Tread/Riser 6' Black Yell	292.62	292.62
7.00		Stalmose	6.95	48.65
8.00		Install Tread/Risers	60.00	480.00
40.00		Tread/Riser Tape, Nose Epoxy	5.50	220.00
6.00		Total Trip Charges	30.00	180.00
10.67		Paseo Obsedian	78.42	836.74
10.67		Install Carpet	7.75	82.69
10.67		Adhesive	1.50	16.01
		FINAL TOTAL 10,838.46		

INVOICE

**Thank You
We Appreciate Your Business**

Sales Amount	3693.00	Sales Tax	.00
Amount Paid	.00	Balance Due	3693.00
TOTAL	3693.00		

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