

✓ # 1468 CPS Grant
 \$7,083.44
 8/23/13
 (F)

~~Cyndie's~~ Cyndie's Floors 'N' More

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2153 Gordon Dr. Ste E Phone # 928-757-7295
 Kingman, AZ 86409 Fax # 928-757-7913
 cstorger@yaho.com Cell # 928-897-8577
 www.CyndiesFloorsNmore.com ROC # 248169 / 264170

Invoice

Date: 8-21-13 Invoice #: 722

Bill To: CPS Project
 Kingman Rotello Rotary Club
 Foundation
 PO Box 166
 Kingman AZ 86402

Customer Phone:
 Contact: Mary Clark
 928-727-1969
 fax 866-224-1537

Quantity	Item	Description	Rate	Amount
2	10x12 Rooms	Tearout & Installation		
250	Sq. Ft. Glue down	Carpet Tiles (Tearout)	1.00	*250.00
250	Sq. Ft. Floor Prep.	Scraping/Poling/Clean Heat Cracks		100.-
12	Casings 22.5 Sq. Ft. each	Konecto Essentials		
	Fruitland Maple	Metro Floor - 5103	-3.69	996.30
	Installation of Plank.		1.50	375.00
120	Linear ft. 4" Cove Base	Cove Base Johnsonite		120.00
2	Large Cove Base Adhesive	C. for Blue Lagoon 92		
	Shoell Cove Base	Henry's Pro	7.95	15.90
				96.00
2	Transition.	Rebber Johnsonite		32.95
			8.35% Tax	97.29
				2083.44

Balance Due # 2083.44

The above estimate is based on our inspection and does not cover any additional parts or labor which may be required after the work has begun. Buyer understands that there may be a dye-lot variation from the sample. Seller is not responsible for chips, dents, or conditions of existing moldings, doors, jams, or fixtures. Floor-N-More is not responsible for: buyers measurements or manufacture / shipper delays.

Customer will allow free access to work areas for worker and vehicles. Driveways will be kept clear for the movements of materials during work hours. Room must be clear of obstacles and debris at time of installation. If any furniture needs to be moved in order for work to begin, Buyer will be charged for the removal of furniture from the work area. Floors-N-More shall not be held responsible for proper working order of electrical items moved.

Floors-N-More shall be responsible, at the end of the workday, for storing all equipment in facilities provided by the customer. Floors-N-more shall keep owner advised as to the hours during which work is scheduled. Unforeseen structural problems upon installation may change the amount due on this invoice. Changes to the scope of the work may only be changed or modified by Buyer with a signed and dated "Change Order" form.

Customer will make a down payment before start of work and balance will be due upon completion of work. If any invoice is not paid when due, interest will be added to and payable on all overdue amounts at the maximum percentage allowed under applicable law. Customer shall pay all costs of collection including, without limitation, reasonable attorney fees. No Refunds.