



K4 Central Islip
 150 Wheeler Ave
 Phone: 631-715-0525
 Email: sales@kfsny.com

PickUp Order

Order No
Order Date

154580
06/17/2025

Invoice Address

Melvin Pidnera
 1735 manotuck blv
 Bay shore, NY, 11706

Delivery Address

Melvin Pidnera
 1735 manotuck blv
 Bay shore, NY, 11706

Customer
Job
Delivery
Taken By
Sales Rep

4625

By 06/18/25

Camilly

Camilly

This is a reprint



Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	UOM	Bundle	Price	Total
1	5401	LVT Permshield Pismo Dunes Waterproof 7" x 48" x 22 Mil @23.64 s/f 6.5mm Blue Box	543.72	SF	23	2.35	1,277.74
2	902	Absco Grand NXTGEN Gloss 1 Gal	1	1G	1	49.99	49.99
		NO RETURNS ON WATER-BASED PRODUCTS STARTING SATURDAY, NOV 1. DUE TO FREEZING TEMPERATURES.					
3	1041	Duratool 5000 T bar 18" Floor Coater Refill	1	ea	1	9.60	9.60
4	5120	Red Oak 5/8" x 3-5/8" Saddle	9	LF-1	9	2.94	26.46
5	218	Red Devil 1 1/2" Scraper Refil	1	ea	1	2.99	2.99
6	217	Red Devil 1" Scraper Refill	1	ea	1	2.79	2.79
KING FLOOR is NOT RESPONSIBLE for flooring that is exposed to moisture or humidity after delivery. Buyer must check humidity levels of house prior, to prevent cupping and gapping after installed. The manufacture will NOT HONOR any claims related to color, grading, etc. after installed. Buyer assumes FULL RESPONSIBILITY of the product once its been delivered and installed							

Quotes valid for 7 days **KING FLOOR is NOT RESPONSIBLE for garage or basement deliveries** **All SPECIAL ORDERS must be paid 50% in advance with no returns** **No returns on water based products during winter months** **All sales are final and are subject to a 25% restocking fee with receipt for store credit only**		Total Amount	\$1,369.57
		Sales Tax 8.63%	\$118.19
		Order Total	\$1,487.76
		Payment Method	Amount Received
		Mastercard	\$1,487.76
		Amount Outstanding	\$0.00
Print name		Date	