

INVOICE



Bill To

Jaynti Seshan
153 Cannon Rd, Wilton Ct
(203) 278-3730

Apple Hardwood Floors

605 Main St
Monroe, CT 06468
Phone: (203) 545-3832
Email: applehardwoodfloors@gmail.com
Web: www.applehardwoodfloors.com

Payment terms Due upon receipt
Invoice # 3101
Date 03/09/2021

| Description | Total |
|---|-------------------|
| 2016 sqft of Permshield Vinyl Flooring Material and labor included | \$7,989.00 |
| Install shoe molding (white) Material and labor included | \$350.00 |
| Subtotal | \$8,339.00 |
| Total | \$8,339.00 |

Payment Summary

03/09/2021 - Cash \$8,339.00

Paid Total \$8,339.00

Remaining Amount \$0.00

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