



K1 Bridgeport-MG  
386 Mountain Grove St  
Phone: 203-275-8716  
Email: sales@kfsct.com

# Cash Sales Invoice

Invoice No **72740**  
Invoice Date 12/02/2025  
Terms COD  
Customer 5199  
Job  
Taken By Geovanna  
Sales Rep Geovanna  
PO#



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Date: 12/2/2025 Time: 1:44:03PM

Special Instructions	Notes

Line	Item#	Description	Qty/Footage	UOM	Bundle	Price	Total
1	4032	Permshield Sand Dune LVT Lite 7" x 48" x 20 Mil @23.64 s/f 5.2mm Green Box	47.28	SF	2	1.74	82.27

**\*\*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 manufacturer will NOT HONOR any claims related to color, grading, etc. after installed.  
Buyer assumes FULL RESPONSIBILITY of the product once it's been delivered and installed\*\***

Total Amount	\$82.27
Sales Tax 6.35%	\$5.22
Invoice Total	\$87.49
Previous Balance	\$0.00
Account Balance	\$0.00
Payment Method	Amount Received
Visa	\$87.49

Print name

Date