



# MADISON

HARDWOOD FLOORS & SUPPLIES INC.

MADISON HARDWOOD FLOORS & SUPPLIES, INC

230 WOODMONT RD 21G, MILFORD, CT 06460

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contact@mhfloors.com

11/08/2022

# INVOICE

DOC NUMBER: 2022-16927

## BILL TO

INTERSTATE HARDWOOD FLOORS, INSTALL  
INTERSTATE HARDWOOD FLOORS, LLC  
85 RUSSO TERRACE  
(203) 395-0043

## SHIP TO

85 RUSSO TERRACE  
BRIDGEPORT CT

DATE: 11/1/2022

PAYMENT TYPE:

REP:

DELIVERY DATE: 11/1/2022

DELIVERED BY:

DESCRIPTION	QUANT	U/M	UNIT PRICE	TOTAL
7.08" X 48.03" X 6.5MM 22 MIL LAYER SANTORINI PERMSHIELD VINYL ONE PLUS COLLECTION - 23.64SF/BOX ***34 BOX ***	803.76		2.39	1,920.99T
DELIVERY CHARGE	1		0.00	0.00

\*\*ALL SPECIAL ORDER MUST BE PAID IN ADVANCE. ALL SPECIAL ORDER SALES ARE FINAL.\*\*

No returns on Duraseal, Minwax stains and Duraseal water-based gallons.

All returns and cancellations are subject to a 35% Restocking Fee, must be accompanied by the original sales receipt with 30 days of sale. Product has not been opened, tested or used and it is in perfect condition for resale. No returns after 31 days.

All 30 days past due Accounts have an Interest of 1.5% per month or annual 18% and all cost of collection including reasonable attorney's fees will be charge on any balance not paid within our prescribed terms.

IT IS THE BUYER'S RESPONSIBILITY TO INSPECT ALL WOOD, CHECK TO SEE IF IT IS THE RIGHT SPECIE, RIGHT SIZE, COUNT HOW MANY BUNDLES ARE BEING DELIVERED AND OTHER MATERIALS PURCHASED PRIOR TO AND DURING DELIVERY. BUYER ASSUMES FULL RESPONSIBILITY OF THE PRODUCT ONCE IT HAS BEEN DELIVERED AND INSTALLED.

SUBTOTAL	\$1,920.99
SALES TAX (6.35%)	\$121.98
<b>TOTAL</b>	<b>\$2,042.97</b>

PAYMENTS & CREDITS: -\$2,042.97

<b>BALANCE DUE:</b>	\$0.00
<b>CUSTOMER TOTAL BALANCE:</b>	<b>\$1,382.38</b>