

TRD Floor Supplies LLC
2139 NORTH BOLAND CIRCLE
N CHARLESTON, SC 29406
843-823-7887



Invoice

Date	Invoice #
11/21/2025	28898

2444

SALE

REF#: 00000007

Bank ID: 000000

Batch #: 4283 RRN: 325931047143

11/21/25 13:05:43

APPR CODE: 06314D

VISA

*****0842

Chip
/

Ship To

AMOUNT \$1,117.02

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

P.O. No.	Terms		Other

Description	Ordered	Invoiced	Rate	Amount
ction French Roast LVT c 48" x 22 Mil @23.64 s/f		354.6	2.89	1,024.79T

Subtotal \$1,024.79

Sales Tax (9.0%) \$92.23

Total \$1,117.02

Payments/Credits -\$1,117.02

Balance Due \$0.00

Customer Total Balance -\$646.63

**ALL RETURNS ARE SUBJECT TO A 25% RESTOCKING FEE WITH RECEIPT
FOR STORE CREDIT**
**NO RETURN ON SPECIALS ORDERS INCLUDING STEPS AND RETURN
GRILLS! **
ALL SPECIAL ORDERS MUST BE PAID 50% IN ADVANCE
**EMPIRE FLOOR IS NOT RESPONSIBLE FOR GARAGE OR BASEMENT
DELIVERIES**
**ONCE ITS DELIVERED, IT'S THE BUYER'S RESPONSIBILITY TO ACCLIMATE
FLOORING DAYS BEFORE INSTALLATION**
**BUYER ASSUMES FULL RESPONSIBILITY OF THE PRODUCT ONCE IT'S BEEN
DELIVERED AND INSTALLED**
NO RETURN ON ANY MONOCOAT PRODUCTS
NO RETURN ON LVT/SPC AND VINYL
ALL SALES ARE FINAL
**THANK YOU FOR SHOPPING WITH US!!!*