

# Invoice

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

2444



Date	Invoice #
11/21/2025	28898

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: A000000031010  
TVR: 00 80 00 80 00  
TSI: 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
Section French Roast LVT 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!!!!\*