

AAI Flooring
 507 Boston Post Road, Orange, CT 06477
 203-553-9595
 Annamarie Amore Interiors, llc

Invoice

Bill To:
Ledyard Public Schools
Attn: Wayne Donaldson
1858 Route 12
Gales Ferry, CT 06335

Date	Invoice No.	P.O. Number	Terms	Project
05/31/22	31013a			

Item	Description	Quantity	Rate	Amount
Commercial Account	Back Classroom of Library with rooms 108, 236, 241, 242, 233 316 Net (5) yards in a carton 67 cartons of crazy smart color crafty. Price includes the following, carpet tile, adhesive, labor and freight.		13,142.00	13,142.00
Commercial Account	Reception 103 with rooms 104, 105, 107. 113 yards net (5) yards in a carton 24 cartons 120 yards. Crazy Smart color Daring. Price includes the following, carpet tile, adhesive, labor and freight.		4,798.50	4,798.50
Commercial Account	Library with two room in library, 269 net (5) yards in a carton, 57 cartons 285 yards of crazy smar color savvy with Insert crazy smart color crafty 25 yards. Price includes the following. Carpet tile, adhesive, labor and freight.		11,580.50	11,580.50
Commercial Account	Front section of reception room 103 with rooms 202, 111, 113, 117, 305, 309, 116, 233, In the Grain LVT color Frosted Oats. 4438 net (41.75) sq. ft. in a carton 111 cartons 4635. Price includes the following LVT, adhesive, labor and freight.		29,662.75	29,662.75
Commercial Account	Room 309 Sheet vinyl, Price includes vinyl, adhesive, labor and freight.		825.00	825.00
Commercial Account	Supply and install all reducers		2,280.00	2,280.00

All balances are due upon arrival of product and completed installations. Credit cards will be charged at that time.

Thank You For Your Business!

Credit Card

Zip Code Pin

Customer Signature Date Acceptance of Invoice

Total

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Item	Description	Quantity	Rate	Amount
Commercial Account	All area's with rip up and skim coat, Price includes rip up of vct 3,446 sq. ft., rip up of carpet tile 698 yards, rip up flash cove 60 LF, rip up of sheet vinyl 10 yards, skim coat entire space 10,760 sq. ft. 135 bags of ardex and freight.		13,301.00	13,301.00
Commercial Account	Supply and install cove base 2136 LF		5,490.00	5,490.00
Commercial Account	REQUESTING DEPOSIT FOR MATERIALS STORED		0.00	0.00T
	\$33,367.75		6.35%	0.00

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Total	\$81,079.75
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