

GREEN HOLDING, INC.
DBA MASTERPIECE CARPET ONE
2541 HIGHWAY 2 EAST
KALISPELL, MT 59901
Telephone: 406-752-0924 Fax: 406-752-0926

CG001587

INVOICE

Sold To	Ship To
CITY OF KALISPELL PO BOX 1997 KALISPELL, MT 59904	CITY OF KALISPELL PO BOX 1997 KALISPELL, MT 59904

Order Date	Tele #1	PO Number	Order Number
05/19/20	758-7700	OFFICE CARPET	CG001587

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
MISCCPTTILE	CARPET TILE	MISC.	112.00 SF	1.50	168.00

2394-420-420530-360
5/19/20

X of Clame

5379523
 MASTERPIECE CARPET O
 2541 HWY 2 EAST
 KALISPELL, MT 59901
 406-752-0924

Term ID: 012 Ref #: 002

Sale

XXXXXXXXXXXX5466
 VISA Entry Method: Chip

05/19/20 11:51:37

Inv #: 000002 Appr Code: 002026

Batch#: 140001

Total: \$ 168.00

VISA CREDIT
 AID: A0000000031010
 ISI: 6800
 IVR: 8080008000

Customer Copy
 THANK YOU!

— 05/19/20 — 1:41PM —

Sales Representative(s): Material: 168.00
 LK-LANA KIRCHNER Service: 0.00

*50% DEPOSIT UPON ORDER. BALANCE DUE WHEN MATERIALS ARRIVE.
 *MATERIALS SUBJECT TO 30 DAY RETURN POLICY. 25% RESTOCK + FREIGHT ON SPECIAL ORDERS.
 *INTEREST CHARGED AT 1.5% PER MONTH ON INVOICES OVER 30 DAYS.

Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	\$168.00
Less Payment(s):	0.00
BALANCE DUE:	\$168.00



INVOICE

700 SUNSET BLVD
KALISPELL MT 59901

INVOICE NUMBER **829461-0**
 INVOICE DATE **05/18/20**
 ACCOUNT NUMBER **29939**
 DEPT NUMBER
 DEPT NAME **MAIN OFFICE**

406-752-8520

BILL TO ADDRESS			SHIP TO ADDRESS			
CITY OF KALISPELL			CITY OF KALISPELL			
P.O. BOX 1997			201 1ST AVE E.			
KALISPELL MT 59903			KALISPELL MT 59903			
406-758-7748						
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER	
BLDG DEPT KARI	SCOTT TILLET		5000	CHARGE	212	

ITEM NUMBER	MFG	ITEM DESCRIPTION	C	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
30208	CLO	Customer P/O#BLDG DEPT Who Called : THANK YOU KARI							
31043	CLO	WIPE, DNSFCT, MULTI PK, 3EA/PK	D	PK	4		4	21.58	86.32
		DISINFECTANT, SPRY, SANI, AERO	D	EA	12		12	7.34	88.08
<p><i>1000-420-411020-210</i></p> <p><i>5/19/20</i></p> <p><i>X of class</i></p> <p><i>S</i></p>									

MXS -VERIFY SHIP TO ADDRESS!!!!!!

Subtotal 174.40

JANITORIAL & FACILITY SUPPLIES CANNOT BE RETURNED

Tax

Total Due 174.40