

## **Invoice**

Date 6/21/2024 Invoice #

81620

Bill To

Melinda Elmer
4360 Keever Ave.
Long Beach, CA 90807

Ship To

11 Temple Ave

Long Beach

bandbcarpets.com

P.O. No.	Terms
	COD

Description	Qty	Amount
Furnish and install Shaw XY307 Tree Trunk over 1/2" 6 pound pad.	161.67	2,804.06
CA Crpt Stewardship Assessment.	161.67	109.94

THANK YOU FOR YOUR CONTINUED SUPPORT !!

Total

\$2,914.00





Payments/Credits

\$0.00

**Balance Due** 

\$2,914.00