SOUTHERN
WOOD FLOORING & SUPPLY
southernwoodflooring.com

1037 N. Watters Road, #180
Allen, Texas 75013

Invoice

Invoice Number: T574026-IN
Invoice Date: 11/12/24
Invoice Due Date: 12/12/2024
Order Number: H176803
Order Date: 11/11/24
Salesperson: IT
Customer Number: RENORE

Sold To:
Renowned Renovation
4848 Lemmon Ave. #106
Dallas, TX 75219

Ship To:
Renowned Renovation
4848 Lemmon Ave. #106
Dallas, TX 75219

Confirm To:
Grant

Customer P.O.	Ship VIA	F.O.B.	Terms
3504 Villanova St.			net 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SWWO5.0 SB	SF	1,310.40	1,310.40	0.00	5.15	6,748.56
5" SELECT WHITE OAK			**Whse:** 001			
56 bundles @ 23.4						
PN 2 7700	EACH	1.00	1.00	0.00	49.99	49.99
2" Powernail Staples (7,700)			**Whse:** 001			
HIT15GA2DA	4K	1.00	1.00	0.00	53.65	53.65
15ga 2" Angled DA Finish Nails			**Whse:** 001			
MCFELT	ROLL	3.00	3.00	0.00	22.50	67.50
ROLL 15# FELT			**Whse:** 001			
BMAT1GL	GAL	1.00	1.00	0.00	28.75	28.75
ORIGINAL TITEBOND GALLON			**Whse:** 001			

Signature Julio Pitaon

Print Name: JULIO (CESAR CORDOVA)

Net Invoice:	6,948.45
Less Discount:	0.00
Freight:	0.00
Sales Tax:	573.24
Invoice Total:	7,521.69

ALL ELECTRONIC ITEMS ARE NON-RETURNABLE

ALL MATERIAL WARRANTIES ARE PURELY THOSE OF MANUFACTURER. CUSTOMER AGREES TO LOOK SOLELY TO MANUFACTURER FOR ALL WARRANTY CLAIMS.

READ BOTH SIDES BEFORE SIGNING

Payment Type: Charge to Account Auth #