

Bill

Invoice date 12/15		Bill # #INV-10128		Vendor(s) Select Floors	
Job	Kreikemeier 651 N Main St, Madison, GA 30650 (warranty)	Due date	See row detail	Total \$800.00	
Title	Hardwood Floor Finish — Extra Coat Water-Based Poly				

Description	Qty/Unit	Unit Cost	Price
Select Floors — #INV-10128 12/15 Marietta, GA (1890 West Oak Pkwy): Install extra coat of water-based poly @ 651 N Main St, Madison (job site) 6050 - Hard Flooring (Wood/Laminate)	1.00	\$800.00	\$800.00

Total (1 rolled rows) \$800.00

1 rolled rows from 1 raw receipts | Kreikemeier (651 N Main St, Madison, GA 30650 (warranty)) | 6050 | Source: 1 receipt PDFs | Cross-check: raw \$800.00 = rolled \$800.00 (\$0.00 diff) | Vendor canonicalization: per doctrine \$4 (location/store#/LLC stripped) | Notes: (1) Invoice DATED 12/15/2025 — included in 2026-05-04 cycle per Chad confirmation (Q11). Project status=warranty — likely punchlist coat. No tax line on invoice.