

KY Flooring Distributors

Central City, KY - Louisville, KY

**** Invoice ****

Bill To:

Bellvue Independent Schools
219 Center Street
Bellevue, KY 41073

Invoice #: S105497

Invoice Date: 06/30/26

Customer PO #: 26599

Due Date: 07/30/26

Terms: Net 30

Resilient Flooring

26812.00

Total Invoice Amount: 26812.00

Please include the invoice # on remittance. Thank you!

Remit To: Kentucky Flooring Distributors
107 N. Second St.
Central City, KY 42330
Telephone #:(270)754-5041
Fax #:(270)754-5046

Invoice #: S105497

Job #: F-26-GVEZZ

Grandview Elementary

Sub Job #:

Customer PO #: 26599

Total Amount Due: 26812.00