



**How doers  
get more done..**

Floor & Decor  
8415 Lockwood Ridge Rd.  
Sarasota, FL 34243  
(941) 554-0015

BRADENTON, FL 34207 941 753-7777  
STR MGR JUSTIN T.

0244 00012 65313 09/16/23 11:01 AM  
SALE CASHIER KIMBERLY

081099008467 3.5 GAL JC <A> 11.98  
USG ALL PURPOSE JC BOX 3.5 GAL  
082474558058 CEILINGPNT5G <A> 115.00  
BEHR PPI CEILING PAINT 558 5.00GL  
008033301477 GB30P2-PG <A> 199.00  
GLACIER BAY 30" PEARL GRAY VAN CMB  
027541001235 BOTTLE WATER <A>  
1/2 LITER WATER 24PK  
2@4.98 9.96N  
742366999832 FOIL TAPE <A> 12.60  
NASHUA MULTI-PURPOSE FOIL-1.89"X50YD  
ACD 3/8HEXNUTUSS <A> 0.16  
HEX NUT ZINC 3/8 (ACD)  
AHF 1/2HEXNUTUSS <A> 0.29  
HEX NUT ZINC 1/2 (AHF)  
095624815109 QTR RND <A>  
11/16 X11/16 PFJ WM106 QTR RND  
3@0.98 2.94

SUBTOTAL 351.93  
SALES TAX 23.94  
TOTAL \$375.87

XXXXXXXXXXXX9515 VISA USD\$ 375.87  
AID A0000000031010 CHASE VISA  
AUTH CODE 09043D/3122912 TA

0244 09/16/23 11:01 AM



Date 09/19/2023 Time 8:22 AM

Transaction Number 1014003602066598  
Store 140 Register 3  
Associate 91265 Edsel

SALE

Retail

CER 4X16 SEASIDE POL T  
100467729 1 @ 2.39 2.39  
CER 4X16 LINEN SHADOW II T  
100821263 1 @ 2.19 2.19  
MAR SANTORINI WHITE 4X12 POL T  
100566306 1 @ 4.49 4.49  
CER 3X12 ICE BLUE MATTE T  
100983972 1 @ 0.89 0.89  
CER VILLA ARTISAN 3X12 FROST T  
100500982 1 @ 0.99 0.99  
CER 3X12 LA BELLE PURITY T  
100507722 1 @ 1.39 1.39  
GLS PURE SNOW 3X9 T  
100465699 1 @ 1.99 1.99

Retail Subtotal: 14.33  
Sales Tax 1.00  
Retail Total 15.33

Grand Total 15.33

Visa 15.33

XXXXXXXXXXXX9515  
Auth. #: G3008D  
Invoice Number: 12E2A46082422195

Entry: Contactless