



CARPET AMERICA RECOVERY EFFORTSM
Developing market-based solutions for the recycling & reuse
of post-consumer carpet

Invoice Definition for CARE

Below is a list of best practices and recommendations for creating an invoice with the CARE Stewardship Assessment* for California.

- The Stewardship assessment will always be calculated based on a square yard (SY) total at the current assessment amount. The SY total shall be rounded to 3 decimal points.
 - If the product is invoiced in a unit of measure other than SY the product total will be converted to SY prior to calculating the assessment.
 - To convert Square Meters (SM) to SY, multiply 1.1959 by SM quantity.
 - To convert Square Feet (SF) to SY, divide SF quantity by 9.
- The Stewardship assessment will be rounded by half adjusting, to the nearest penny.
 - Ex. \$4.564 = \$4.56
 - Ex. \$4.565 = \$4.57
- The Stewardship assessment is not taxable and will be excluded from tax calculations.
- The Stewardship assessment shall be totaled on the face of the invoice. System limitations may result in formatting variations of the invoice including, but not limited to, placement of the stewardship assessment associated with each detail line.
- The description associated with the assessment has been agreed upon by the CARE implementation committee to be 'CA Carpet Stewardship Assessment'.

****As of January 1, 2017 the assessment is \$0.25/yd²***

XYZ CARPET MANUFACTURE

INVOICE

BILL
TO

Joe's Carpet Shop
123 Somewhere St
Somewhere, CA, 12345

SHIP
TO

Joe's Carpet Shop
123 Somewhere St
Somewhere, CA, 12345

Invoice # 1234567

Invoice Date 01/01/2017

Customer ID 123456

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID
1/1/2017	MY PO	9876543				Net 10 days	

QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
100	SY	Perfect Carpet	4.56	456.00
			Sub Total	456.00
			Tax @ 10%	45.60
			CA Carpet Stewardship Assessment	25.00
			Total	526.60

REMITTANCE

Invoice #	1234567
Customer ID	123456
Date	1/11/2017
Amount Enclosed	

XYZ Carpet
Manufacture
123 Dalton St
Dalton, GA 30720

PHONE (706) 555-0125
FAX (706) 555-0126
E-MAIL someone@example.com

JOE'S CARPET SHOP

INVOICE

BILL
TO

Susie Queue
456 Little Susie Way
Somewhere, CA, 12345

SHIP
TO

Susie Queue
456 Little Susie Way
Somewhere, CA, 12345

Invoice # 1234567

Invoice Date 01/01/2017

Customer ID 123456

DATE	WORK ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID
1/1/2017	Susie Q.	9876543				Net 10 days	

QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
35	SY	Perfect Carpet, Color: Blue (12' x 26' 3")	4.56	159.60
44.89	SY	Perfect Carpet, Color: Blue (12' x 33' 8")	4.56	204.70
640	SF	Perfect Wood, Walnut (20 Cases)	2.34	1,497.60
			Sub Total	1,861.90
			Tax @ 10%	186.19
			CA Carpet Stewardship Assessment	19.97
			Total	2,068.06

Installation Date	1/10/2017
Installer	Best Installer
Phone #	555-555-1234
Thank you for your business.	

Joe's Carpet Shop
123 Somewhere St
Somewhere, CA, 12345

PHONE (555) 555-0125
FAX (555) 555-0126
E-MAIL joe@joescarpetshop.com

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Invoice # 1234567

Invoice Date 01/01/2017

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DATE	WORK ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID
1/1/2017	Susie Q.	9876543				Net 10 days	

QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
315	SF	Perfect Carpet, Color: Blue (12' x 26' 3" or 35 SY)	.51	160.65
405	SF	Perfect Carpet, Color: Blue (12' x 33' 8" or 44.89 SY)	.51	206.55
640	SF	Perfect Wood, Walnut (20 Cases)	2.34	1,497.60
			Sub Total	1,864.80
			Tax @ 10%	186.48
			CA Carpet Stewardship Assessment	19.97
			Total	2,071.25

Installation Date	1/10/2017
Installer	Best Installer
Phone #	555-555-1234
Thank you for your business.	

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Somewhere, CA, 12345

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