



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
11/30/2016	1682

Bill To
Rode Brothers 86 Wakjer Ste 4 New York, NY 10013

	P.O. No.	Estimate#	Project
		275666	995 5Th Ave. Apt 4S NYC
Description	Qty	Rate	Amount
OCT. 25TH / 2 Guys 16 hours @ \$40.00	16	40.00	640.00
Delivery / Waterproofing Kitchen	1	129.38	129.38
Truck Rental			
OCT. 27TH / 2 Guys 16 hours @ \$40.00	16	40.00	640.00
Wood Floor Installation in Kitchen			
OCT. 28TH / 2 Guys 16 hours @ \$40.00	16	40.00	640.00
Wood Floor Installation in Kitchen			
OCT. 31ST / 2 Guys 16 hours @ \$40.00	16	40.00	640.00
Wood Floor Installation in Kitchen			
NOV. 4TH / 3 Guys 33 hours @ \$40.00	33	40.00	1,320.00
Pick Up the Rubber in LIC at 7am / Start Installation			
NOV. 7TH / 4 Guys 32 hours @ \$40.00	32	40.00	1,280.00
Rubber Installation			
NOV. 8TH / 4 Guys 32 hours @ \$40.00	32	40.00	1,280.00
Rubber Installation			
NOV. 9TH / 4 Guys 32 hours @ \$40.00	32	40.00	1,280.00
Rubber & Wood Floor Installation			
NOV. 10TH / 4 Guys 32 hours @ \$40.00	32	40.00	1,280.00
Rubber & Wood Floor Installation			
NOV. 11TH / 4 Guys 32 hours @ \$40.00	32	40.00	1,280.00
Rubber & Wood Floor Installation			
		Total	
		Payments/Credits	
		Balance Due	



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	P.O. No.	Estimate#	Project
		275666	995 5Th Ave. Apt 4S NYC
Description	Qty	Rate	Amount
NOV. 14TH / 2 Guys 16 hours @ \$40.00 Pick Up Material from Holding Facility & Delivery to Job site / Continue Installation pr Shlomit's Instructions	16	40.00	640.00
Truck Rental	1	129.38	129.38
NOV. 15TH / 3 Guys 24 hours @ \$40.00 Rubber & Wood Floor Installation	24	40.00	960.00
NOV. 16TH / 4 Guys 32 hours @ \$40.00 Rubber & Wood Floor Installation	32	40.00	1,280.00
NOV. 17TH / 3 Guys 24 hours @ \$40.00 Rubber & Wood Floor Installation	24	40.00	960.00
NOV. 18TH / 3 Guys 24 hours @ \$40.00 Wood Floor Installation	24	40.00	960.00
NOV. 21ST / 3 Guys 24 hours @ \$40.00 Wood Floor Installation	24	40.00	960.00
NOV. 25TH / 2 Guys 16 hours @ \$40.00 Wood Floor Installation	16	40.00	640.00
NOV. 28TH / 2 Guys 16 hours @ \$40.00 Install Wood and Chevron Floor	16	40.00	640.00
NOV. 29TH / 3 Guys 24 hours @ \$40.00 Install Wood and Chevron Floor	24	40.00	960.00
NOV. 30TH / 3 Guys 24 hours @ \$40.00 Install Wood and Chevron Floor / Wax, Buffer Entire Floor	24	40.00	960.00
		Total	\$19,498.76
		Payments/Credits	-\$16,300.51
		Balance Due	\$3,198.25