



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
4/27/2018	1781G

Bill To
Britannica Floor covering 155 Park Ave Amytville, NY 11701

Po. No	Project
289578	207 W 79St NYC

Description	Quantity	Rate	Amount
----- CHANGE ORDER -----			
April 9th 7E Filling up gaps on floor with Wood Putty 1 Guy	1	250.00	250.00
April 10th 8E Filling up gaps on floor with Wood Putty 2 Guy	2	250.00	500.00
April 11th 10E Filling up gaps on floor with Wood Putty 1 Guy	1	250.00	250.00
April 12th 10W Filling up gaps on floor with Wood Putty 2 Guy	2	250.00	500.00
		Total	\$1,500.00
		Payments/Credits	\$0.00
		Balance Due	\$1,500.00