

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #
6/8/2017	1707D

Bill To

Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Estimate#	Project
276722	207 W 79Th St NYC

Payments/Credits

Balance Due

\$0.00

\$750.00

Description	Qty	Rate	Amount
Job Addition for Original Invoice 1707 Floor 5 West Side Apartment Extra Layer Plywood	1,500	0.50	750.00
		Total	
		iolai	\$750.00