

## **Invoice**

293 Hillside Ave Long Branch, NJ 07740

Date	Invoice #
6/21/2019	2098

		Balance Due	\$8,225.00
		Payments/Credi	\$0.00
		Total	\$8,225.00
Buff, Apply Stain Duraseal Golden Brown, Build up with Neutral and Apply Wax - Project will be Done in 03 Stages, Material is supplied Deposit of \$2,500 is required	3,290		8,225.00
Description	Qty / SF	86 Jane St	NYC Amount
	P.O. No.	Projec	ct
Rode Brothers			
Bill To			