Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
3/27/2017	1706

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

Po. No	Project
275698	2848 Bainbridge Ave Bronx NY

Payments/Credits

Balance Due

-\$40,200.00

\$14,000.00

		-		
Description	Q	uantity	Rate	Amount
WOOD FLOOR INSTALLATION / SAND, SEALER AND FINISH PREPARATION OF THE SUBFLOOR		29,000	1.80 2,000.00	52,200.00 2,000.00
		Tot	al	\$54,200.00