



Invoice

902 Main St
Ste 205
Belmar, NJ 07719

Date	Invoice #
7/24/2018	C01

Bill To
United Construction C/O Joeseeph Amadeo 45 W Jefryn Blvd Deer Park, NY 11729

P.O. No.	Project
376821	31 Mallard Dr Lloyd Harbor NY 11743

Description	Qty / SF	Amount
----- Change Order----- Morningroom: Replace, Sand, Stain and Finish 2 Damaged Board due to chemical acid match with existing flooring	1	425.00
3rd Floor: Clean up the glue and wood putty between the boards then touch up to match with existing floor	1	380.00
Total		\$805.00
Payments/Credits		\$0.00
Balance Due		\$805.00