



Date	Invoice #
5/29/2017	1707B

		Estimate#	Project
		276714	207 W 79Th St NYC
Description	Qty	Rate	Amount
Job Addition for Original Invoice 1707 May 23, 4 Guys Delivery / Self Leveling May 24, 3 Guys Self Leveling May 25, 4 Guys Delivery / Self Leveling	4 3 4	200.00 200.00 200.00	800.00 600.00 800.00
		Total	\$2,200.00
		Payments/Credits	\$0.00
		Balance Due	\$2,200.00