

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #	
11/27/2017	1767	

Bill To	
NY Flooring 44 Jericho Turpike #3 Mineola, NY 11501	

P.O. No.	Project	
276766	140 W 34Th St NYC	

Payments/Credits

Balance Due

\$0.00

\$650.00

Description	Qty	Rate	Amount
01 Guy Install Nosing / Platform 01 Guy Buff and 02 Coats of Poly by the Entrance	1 1	350.00 300.00	350.00 300.00
of Guy Bull and 02 Coats of Poly by the Entrance	1	300.00	300.00
	<u> </u>		
	Total		\$650.00