

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #	
9/1/2017	1696B	

Bill To

Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Estimate#	Project	
276744	4212 28th St Long Island City -2017	

Payments/Credits

Balance Due

\$0.00

\$3,760.00

Description	Qty	Rate	Amount
Apt #4A- Replace 980SF due to dents / scratches (old office)	27	40.00	1,080.00
Apt #7E- Replace 4 boards due to water leak	1	40.00	40.00
Apt #11C- Replace 100sf due to water damage	4	40.00	160.00
Apt # 11B- Replace 490sf due to water damage	14	40.00	560.00
Apt#11K- Replace 510sf due to water damage	14	40.00	560.00
Apt #12G- Replace 270sf due to water damage	8	40.00	320.00
Apt #33C- Replace 1040sf due to water damage	26	40.00	1,040.00
		Total	\$3,760.00