



Invoice

225 Cleveland Ave
Long Branch NJ 07740

Date	Invoice #
5/30/2014	296

Bill To
TMA Development LLC 7416 Grand Ave Elmhurst NY 11373

P.O. No.	Terms	Project
		6209 11 Ave Bklyn

Description	Quantity	Rate	Amount
Sand and Finish 3rd Floor	2,850	1.50	4,275.00
		Total	\$4,275.00
		Payments/Credits	\$0.00
		Balance Due	\$4,275.00