



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
2/19/2016	1601

Bill To
Britannica Floor Covering

	P.O. No.	Estimate#	Project
	684400		997 Market St San Francisco
Description	Qty	Rate	Amount
Plywood Installation / Wood Floor Installation Hotel	6,200 1	1.75 2,000.00	10,850.00 2,000.00
		Total	\$12,850.00
		Payments/Credits	-\$10,850.00
		Balance Due	\$2,000.00