

225 Cleveland Ave Long Branch, NJ 07740

Invoice

| Date | Invoice # | | | |
|-----------|-----------|--|--|--|
| 3/12/2018 | 1791 | | | |

| Bill To | |
|--|--|
| Britannica Floor covering 155 Park Ave Amytville, NY 11701 | |

| P.O. No. | Project |
|----------|----------------|
| 275699 | 207 W 79St NYC |

| Description | Est Amt | Prior Amt | Prior % | Qty | Curr % | Total % | Amount |
|--|------------|------------|---------|--|--------|---------|-----------|
| Install Gym Matt and 02 Layer of Plywood Installation Glue Down Wood Floor / Mansion Weave and Planks Sand, Stain and Finish | 161,500.00 | 138,000.00 | 85.45% | 1,900 | 6.19% | 91.64% | 10,000.00 |
| | | ! | | ' | | ! | ! |

Total \$10,000.00

Payments/Credits \$0.00

Balance Due \$10,000.00