

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #	
8/10/2017	1691D	

Bill To

Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Estimate#	Project
276742	44 Purves St Long Island NY

Payments/Credits

Balance Due

\$0.00

\$2,800.00

Description	Qty	Rate	Amount
CHANGE ORDER Gym Flooring / Prep SubFloor and Install Vinyl / Glue Down Flooring	2,800	1.00	2,800.00
		Total	\$2,800.00