

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #
5/7/2018	1803F

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

P.O. No. Project

4212 28th St Long Island City-2017

Payments/Credits

Balance Due

\$0.00

\$560.00

Description Qty Rate Amount ---Change Orders ---Apt# April 20th 2018 41H Replace 20SF dented / scratched & Touch ups 02 hours 40.00 80.00 2 42G Replace 30SF dented / scratched & Touch ups 02 hours 40.00 80.0043D Replace 20SF dented / scratched & Touch ups 02 hours 40.00 80.00 3 Replace 40SF dented / scratched & Touch ups 03 hours 40.00 120.00 43C Replace 20SF dented / scratched & Touch ups 02 hours 40.00 80.00 43J 1 45J Replace 6 boards dented / scratched & Touch ups 01 hours 40.00 40.0035K Replace 20SF dented / scratched & Touch ups 02 hours 40.0080.00**Total** \$560.00