



# Invoice

902 Main St  
Ste 205  
Belmar, NJ 07719

Date	Invoice #
7/12/2018	1869

Bill To
Cooper Development 424 W Broadway Suite 3 New York, NY 10012

Po. No	Project
376815	93 Crosby St. NYC

Description	Quantity	Rate	Amount
Sand and Finish Hallway and Steps	1	675.00	675.00
		<b>Total</b>	\$675.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$675.00