



293 Hillside Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
6/26/2019	2110

Bill To
Eli Feitman

P.O. No.	Project
CO1	1203 Mercedes Bnd Toms River

Description	Qty / SF	Rate	Amount
Change Order #1 Extra SF Wood	60	6.29	377.40
		Total	\$377.40
		Payments/Credits	\$0.00
		Balance Due	\$377.40