

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
6/7/2018	1850

Bill To

Home Evolution Corp
17 Baylis Ave
Port Jefferson, NY 11777

P.O. No.	Project	
289597	475 Greenwich Ave NYC	

Payments/Credits

Balance Due

\$0.00

\$1,200.00

Description	Qty	Rate	Amount
Repair Water Damage Apt 2C- Inject glue in 2 different areas (dining room and by the bathroom wall) Apt 3C- Replace damaged boards in LR in front bathroom	1 1	300.00 900.00	300.00 900.00
	Total		\$1,200.00