



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
5/2/2017	1723

Bill To
NY Flooring Inc 44 Jericho Turpike #3 Mineola, ny 11501

Description	P.O. No.	Estimate#	Project
	1619085	276711	283 Ave C # MH NYC
Description	Qty	Rate	Amount
Install Genie Matt and Wood Floor Glue Down	795	1.40	1,113.00
		Total	\$1,113.00
		Payments/Credits	\$0.00
		Balance Due	\$1,113.00