



Invoice

225 Cleveland Ave
Long Branch, NJ 07740

Date	Invoice #
2/5/2018	1696E

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

Po. No	Project
276792	4212 28th St Long Island City-2017

Description	Quantity	Rate	Amount
----- Change Orders -----			
Apt 6i - Replace 6 Dented boards plus some touch ups 2hrs @ \$40.00each	2	40.00	80.00
Apt 7C - Replace 6 Dented boards plus some Touch ups 2hrs	2	40.00	80.00
Apt 7i - Replace 7 Dented boards/ Scratched plus Touch ups 2hrs	2	40.00	80.00
Apt 9B - Replace 6 Dented boards/ Scratched plus Touch ups 2hrs	2	40.00	80.00
Apt 9C - Replace 2 Dented boards plus Touch ups 1hr	1	40.00	40.00
Apt 12B - Replace 4 Dented boards plus Touch ups 2hrs	2	40.00	80.00
Apt 12i - Replace 300SF Due to Water Damaged 10hrs	10	40.00	400.00
Apt 14C - Replace 2 Dented boards plus Touch ups 1hr	1	40.00	40.00
Apt 19C - Replace 4 Scratched boards plus Touch ups 2hrs	2	40.00	80.00
Apt 25C - Replace 8 Dented boards / Scratched plus Touch ups 3hrs	3	40.00	120.00
Apt 30B - Replace 2 Dented boards 1hr	1	40.00	40.00
Apt 30C - Replace 100SF Dented/Scratch plus Touch ups 5hrs	5	40.00	200.00
Apts 16D, 15H, 29D - Touch ups 1hr	1	40.00	40.00
		Total	\$1,360.00
		Payments/Credits	\$0.00
		Balance Due	\$1,360.00