



293 Hillside Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
6/21/2019	2099

Bill To
Rode Brothers

P.O. No.	Project
CO 01	86 Jane St NYC

Description	Qty / SF	Rate	Amount
Change Order #1 8 Hrs Work Day: 01 Guy Repair Bedroom Hallway Because GC Extended Steps	8	40.00	320.00
Total			\$320.00
Payments/Credits			\$0.00
Balance Due			\$320.00