



293 Hillside Ave  
Long Branch, NJ 07740

# Invoice

Date	Invoice #
12/17/2018	1997

**PAID**  
**12/26/2018**

Bill To
Rode Brothers

P.O. No.	Project
	86 Jane St NYC

Description	Qty / SF	Rate	Amount
1230 SF Wood Floor Installation / Delivery and Glue Pick up	1,230	3.00	3,690.00
			<b>Total</b> \$3,690.00
			<b>Payments/Credits</b> -\$3,690.00
			<b>Balance Due</b> \$0.00