



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
5/29/2017	1707B

Bill To
Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Estimate#	Project
276714	207 W 79Th St NYC

Description	Qty	Rate	Amount
Job Addition for Original Invoice 1707			
May 23, 4 Guys Delivery / Self Leveling	4	200.00	800.00
May 24, 3 Guys Self Leveling	3	200.00	600.00
May 25, 4 Guys Delivery / Self Leveling	4	200.00	800.00
		Total	\$2,200.00
		Payments/Credits	\$0.00
		Balance Due	\$2,200.00