



Invoice

902 Main St
Ste 205
Belmar, NJ 07719

Date	Invoice #
7/30/2018	1882

Bill To
United Construction C/O Joeseeph Amadeo 45 W Jefryn Blvd Deer Park, NY 11729

Po. No	Project
376807	31 Mallard Dr Lloyd Harbor NY 11743

Description	Quantity	Rate	Amount
SECTION ONE : Scope of Work			
02 Extra Coats Bona Traffic Satin Finish 2nd & 3rd Fl	4,300	1.00	4,300.00
2nd Floor:			
Master Bedroom, Guest Bedroom, Morningroom, Barrel Hallway, 2nd Floor Hallway			
Einstein Bedroom, Joey's Bedroom, Brielle's Bedroom			
3rd Floor:			
Joes Office, 3rd fl Attic, 3rd fl Hallway, 3rd fl Small Bedroom, 3rd fl Large Bedroom			
Morningroom staircase	1	200.00	200.00
Staircase from 2nd to 3rd fl	1	200.00	200.00
* Including Cleanup all the white dust from wood grain (surface only), Surface scratch removal*			
(If scratches are deeper and bigger we have to discuss other options and amend contract)			
Library: Rescrape Existing Parquet Floors Stain and Finish with 03 Coats Bona Traffic Satin Finish	425	3.00	1,275.00
Repairs to the floors where necessary / custom made reducer (Material / Labor)	1	225.00	225.00
Den/Hallway: Rescrape Existing White Oak Rift/Quarter Stain and Finish 03 Coats Bona Traffic Satin Finish	470	2.85	1,339.50
Repairs to the floor where necessary (Material / Labor)	1	285.00	285.00
Living room: Sand New Engineered Red Oak Planks, Stain and Finish with 03 Coats Bona Traffic Satin Finish	865	2.70	2,335.50
Dining room: Sand New Engineered Red Oak Planks, Stain and Finish with 03 Coats Bona Traffic Satin Finish	660	2.70	1,782.00
Fireplace Room / Piano Platform: Rescrape Existing Floor, Stain and Finish with 03 Coats Bona Traffic Satin Finish	210	2.85	598.50
Main Entrance Staircase: 24 Steps Rescrape, Stain (to Match 2nd Floor Hallway Flooring) Plus 03 Coats Bona Traffic Satin Finish	24	55.00	1,320.00
		Total	
		Payments/Credits	
		Balance Due	



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<p>SECTION 2. Method of Payment</p> <p>\$2,500.00 Upon Acceptance of Project / Prior to Start of Project</p> <p>\$5,500.00 on July 23, 2018</p> <p>\$5,860.50 Final Payment Upon Completion of Project</p> <p>Contractor's Initial _____</p> <p>SECTION 3. Additional Term</p> <p>1. Top Floor Designs is not responsible for paint touch-ups for staircase (Usually Final paint coat is done after steps have been finished)</p> <p>2. During the Rescraping / Sanding phase dust will be created and could potentially travel to other parts of the house. In order to prevent this, United Construction would be resposible to seal necessary areas and or arrange for cleaning crew to go back.</p> <p>Contractor's Initial _____</p>			
		Total	\$13,860.50
		Payments/Credits	-\$10,500.00
		Balance Due	\$3,360.50