

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #		
3/7/2019	CO3		

Project

Payments/Credits

Balance Due

\$0.00

\$420.00

Bill To	
Home Evolution Corp	
17 Baylis Ave	
Port Jefferson, NY 11777	

		117 E 24th St NYC	
Description	Qty / SF	Rate	Amount
Replace a total of 18 boards - Material / Installation / Sand and Stain		1 420.00	420.00
		Total	\$420.00

P.O. No.