



Invoice

902 Main St
Ste 205
Belmar, NJ 07719

Date	Invoice #
7/23/2018	1875

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

Po. No	Project
376802	475 Greenwich Ave Apt #4C NYC

Description	Quantity	Rate	Amount
750SF- Installation of Engineered Flooring (included labor and glue Bostick) 750SF- Gymmatt Sim (including material, installation and glue Bostick) 1819SF- Sand, stain and finishig with 3 coats water based polyurethane	1	8,840.00	8,840.00
Customer Deposit June 27, 2018	1	-2,500.00	-2,500.00
Method of payment: \$2,500.00 Deposit \$1,700.00 Upon completion of Installation \$4,640.00 Balance upon completion of project			
		Total	\$6,340.00
		Payments/Credits	\$0.00
		Balance Due	\$6,340.00