

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #			
6/13/2018	1856			

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P.O. No.	Project
289570	395 Broadway #12E NYC

Est Amt	Prior Amt	Prior %	Qty	Curr %	Total %	Amount
4,510.00			1	33.26%	33.26%	1,500.00

Total \$1,500.00

Payments/Credits \$0.00

Balance Due \$1,500.00