



Date	Invoice #
4/20/2017	1698A

		Estimate#	Project
		275690	230 Park Ave NYC
Description	Qty	Rate	Amount
Addition and Credit Price change from Original invoice 1698 From \$1.75 to \$1.50 ( .25 Cent Credit for 1600SF)	1,600	-0.25	-400.00
Plywood Installation	1,840	0.70	1,288.00
		Total	\$888.00
		Payments/Credits	\$0.00
		Balance Due	\$888.00