

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #	
11/16/2017	1691G	

Bill To

Britannica Floor covering
155 Park Ave
Amytville, NY 11701

P.O. No.	Project	
276772	44 Purves St Long Island City -2017	

Payments/Credits

Balance Due

\$0.00

\$2,000.00

Description	Qty	Rate	Amount
Description	8 12 16 9 1 4	40.00 40.00 40.00 40.00 40.00 40.00	320.00 480.00 640.00 360.00 40.00 160.00
	Total		\$2,000.00