



902 Main St  
Ste 205  
Belmar, NJ 07719

# Invoice

Date	Invoice #
6/13/2018	1858

Bill To
Home Evolution Corp

P.O. No.	Project
289569	61 W 128St NYC

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Repair Existing Floor on 2nd and 3rd Fl (Including Labor / Material 2.1/4 # 1 Red Oak and Bull Noising) New Material Installation on First Floor ( Including Labor and Material 2 1/4 #1 Red Oak) Does not include Ripping up the existing Floor 1st, 2nd 3rd fl- Sand, Stain and Finish with 03 Coats of Loba Water based First Floor- Install Glue Down Sound Proof 5mm Gym Mat ( Including Material and Labor ) 03 Sets of Staircase- Sand, Stain and Finish with 03 Coats of Loba Water based (treads, Steps, and Handrails)  50% Deposit required Upon acceptance of Project 25% Completion of Installation 25% Completion Project	12,385.00	6,042.50	48.79%	12.11%	60.90%	1,500.00

				<b>Total</b>			\$1,500.00
				<b>Payments/Credits</b>			\$0.00
				<b>Balance Due</b>			\$1,500.00