## Invoice



225 Cleveland Ave Long Branch, NJ 07740

Invoice #
1707L

Bill To	
Britannica Floor covering 155 Park Ave Amytville, NY 11701	

Po. No	Project
276793	207 W 79St NYC

Payments/Credits

**Balance Due** 

\$0.00

\$2,750.00

Description	Quantity		Rate	Amount
		1,500 1	1.50 500.00	2,250.00 500.00
		Tot	tal	\$2,750.00