

# Invoice

225 Cleveland Ave  
Long Branch, NJ 07740

Date	Invoice #
3/2/2018	1696H

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

Po. No	Project
289553	4212 28th St Long Island City-2017

Description	Quantity	Rate	Amount
-----CHANGE ORDERS-----			
MARCH 1st			
Apt 21E Replace 40SF Scratched and Touch ups 6hrs	6	40.00	240.00
Apt 22B Replace 40SF Scratched / Dented Touch ups 6hrs	6	40.00	240.00
Apt 23B Replace 20SF Scratched / Dented Touch ups 4hrs	4	40.00	160.00
Apt 19E Replace 3 Boards Dented and Touch ups 1hr	1	40.00	40.00
Apt 21G Replace 4 Boards and Touch ups 1hr	1	40.00	40.00
Apt 22i Replace 2 Boards Dented and Touch ups 1hr	1	40.00	40.00
Apt 24H Replace 3 Scratched Boards and Touch ups 1hr	1	40.00	40.00
Apts 17B, 17C, 18B, 18i, 19i, 19D, 20C, 20E, 21B, Touch ups 6hrs	6	40.00	240.00
March 2nd			
Apt 11C Replace 3 Dented Boards and Touch ups 1hr	1	40.00	40.00
Apt 21J Replace 20SF Scratched and Touch ups 4hrs	4	40.00	160.00
Apt 25D Replace 20SF Scratched and Touch ups 4hrs	4	40.00	160.00
Apt 23J Replace 30SF Dented / Scratched and Touch ups 5hrs	5	40.00	200.00
Apt 21H Replace 7 Scratched Boards and Touch ups 2hrs	2	40.00	80.00
Apt 23E Replace 25 Scratched Boards and Touch ups 3hrs	3	40.00	120.00
Apt 24i Replace 6 Scratched Boards and Touch ups 2hrs	2	40.00	80.00
Apt 25C Replace 5 Boards Dented and Touch ups 1hrs	1	40.00	40.00
Apts 21K, 22K, 22J, 23D, 23h, 23G, 24D, 24E, 24J Touch Ups 6hrs	6	40.00	240.00
		<b>Total</b>	\$2,160.00
		<b>Payments/Credits</b>	-\$2,000.00
		<b>Balance Due</b>	\$160.00