



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
7/2/2018	CO 2

Bill To
Home Evolution Corp

P.O. No.	Project
	395 Broadway #12E NYC

Description	Qty	Rate	Amount
----- CHANGE ORDER ----- 2 Manpower (to Buff and Seal the Floor)	2	350.00	700.00
		Total	\$700.00
		Payments/Credits	\$0.00
		Balance Due	\$700.00