

Invoice

\$0.00

\$7,000.00

Payments/Credits

Balance Due

225 Cleveland Ave Long Branch NJ 07740

Date	Invoice #
5/16/2014	292

Bill To
ΓMA Development LLC
7416 Grand Ave
Elmhurst NY 11373

P.O. No.	Terms	Project	
		6209 11 Ave Bklyn	

Description	Quantity	Rate	Amount
Sand and Finish 4th Floor Customer Deposit Floor Cover Material/Labor	5,625 1 5,625	1.50 -2,000.00 0.10	8,437.50 -2,000.00 562.50
		Total	\$7,000.0