Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
2/2/2018	1719

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

Po. No	Project	
276797	102 4th St Garden City	

Payments/Credits

Balance Due

\$0.00

\$800.00

Description	Quantity	Rate	Amount
Description 02 Guy Installation of Plywood and Wood Floor (Including Felt paper Nail for Plywood, Paper to Court Floor)	Quantity		
	То	 tal	\$800.00