



902 Main St  
Ste 205  
Belmar, NJ 07719

# Invoice

Date	Invoice #
9/14/2018	1904

Bill To
Cooper Development 424 W Broadway Suite 3 New York, NY 10012

P.O. No.	Project
376829	55 E 86th St Apt #8A NYC

Description		Qty / SF	Amount
585 Sand, Stain (to Match Existing Floors) Plus Coat Water Based Poly Material and Installation of 03 Custom Made Transitions 1) 3/4 x 7' x 36 Red Oak 2) 3/4 x 7' x 84 Red Oak 3) Round 3/4 x 7 x 102' Red Oak Material and Labor to Repair the Parquet Flooring where Round Transitions Meet / Repair straight Floor at Dining Room Deposit  Method of Payment Deposit of 50% Down Payment Upon Acceptance of Project Balance Due Upon Completion of Project		1	2,880.00
		1	-1,440.00
		<b>Total</b>	\$1,440.00
		<b>Payments/Credits</b>	-\$1,000.00
		<b>Balance Due</b>	\$440.00