

Invoice

293 Hillside Ave Long Branch, NJ 07740

Date	Invoice #	
6/25/2019	2101	

Bill To

NY Flooring
44 Jericho Turpike #3
Mineola, NY 11501

P.O. No.	Project	
376914	100 Wooster St NYC	

Payments/Credits

Balance Due

\$0.00

\$1,446.80

Description	Qty / SF	Rate	Amount
Leveling Subfloor Gym Matt Installation Wood Floor Installation Border Extra	1 1 852 1	180.00 300.00 0.90 200.00	300.00 766.80
		Total	\$1,446.80