



# Invoice

902 Main St  
Ste 205  
Belmar, NJ 07719

Date	Invoice #
7/30/2018	1883

Bill To
Rocha Builders 2010 Kennedy Blvd Union City, NJ 07087

Po. No	Project
376813	309 Palisades Ave Hoboken NJ

Description	Quantity	Rate	Amount
3 Apartments: 2585SF			
Wood Floor Installation: Nail/ Glue (Except for First Floor; Glue Down Only)	1	4,602.50	4,602.50
Material and Installation Gymmatt Sound Proof 5MM (Including the Glue)	1	5,816.25	5,816.25
03 Platforms:			
Material and Installation of Unfinished Red Oak , Bullnosing, Sand, Stain and Finish	1	660.00	660.00
Steps:			
Sand, Stain and Finish	23	35.00	805.00
Railings:			
Railing; Sand, Stain and Finish	30	10.00	300.00
Method of Payment:			
\$7,000.00 Deposit Required Upon Acceptance of Project			
\$5,183.75 Upon Completion of Project			
		<b>Total</b>	\$12,183.75
		<b>Payments/Credits</b>	-\$7,000.00
		<b>Balance Due</b>	\$5,183.75