



225 Cleveland Ave  
Long Branch, NJ 07740

# Invoice

Date	Invoice #
7/3/2017	1691A

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

P.O. No.	Project
276738	44 Purves St Long Island City -2017

Description	Qty	Rate	Amount
-----CHANGE ORDER----- THE FOLLOWING ADDITIONAL WORK IS BEING DONE @ \$40.00 P/H			
JUNE 2ND - APT #18C SELF LEVELING BY FRONT DOOR - 1 HOUR	1	40.00	40.00
JUNE 6TH - APT #3H RIP UP / REINSTALL WATER DAMAGED WOOD FLOORING - 7 HOURS	7	40.00	280.00
JUNE 6TH - APT #3F SELF LEVELING ENTRANCE - 3 HOURS	3	40.00	120.00
JUNE 8TH -APT #23C, 24C PATCH BY WINDOW - 2 HOURS	2	40.00	80.00
JUNE 8TH - APT #26B, 24B, 23F, 22F PATCHING BY WINDOW - 4 HOURS	4	40.00	160.00
JUNE 13TH - APT #16B, 17C PATCHING BY WINDOW TO COVER METALS - 2 HOURS	2	40.00	80.00
JUNE 15TH - APT #15C PATCHING BY WINDOW TO COVER METALS - 1 HOUR	1	40.00	40.00
JUNE 20TH - APT # 16C PATCH SUBFLOOR (WINDOW CORNER) - 2 HOURS PATCH SUBFLOOR (BY KITCHEN WALL ) 2 HOURS	4	40.00	160.00
<b>Total</b>			\$960.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$960.00