Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
10/28/2017	1696C

Bill To	
Britannica Floor covering	
155 Park Ave Amytville, NY 11701	
Amytvine, NT 11/01	

P.O. No.	Project				
	4212 28th St Long Island City-2017				

Payments/Credits

Balance Due

\$0.00

\$360.00

Description	Quantity		Rate	Amount
CHANGE ORDER				
APT- 7K REPLACE 4 SCRATCHED BOARDS IN LIVING ROOMS / 2 HOURS @ \$40.00		2	40.00	80.00
APT- 16K REPLACE 3 DENTED BOARD IN BEDROOM / 2 HOURS @ \$40.00		2	40.00	80.00
APT - 12D REPLACE 1 BOARD HOLE FROM DOOR STOP REPLACE 1 BOARD DENTED FROM LAUNDRY ROOM / 2 HOURS @ \$40.00		2	40.00	80.00
APT- 30K REPLACE 6 SCRATCHED BOARDS BY FRONT DOOR / 3 HOURS @ \$40.00		3	40.00	120.00
		Tot	al	\$360.00