

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
12/21/2018	2000

P.O. No.	Project	
	255 W 14th St Apt 5B	

Payments/Credits

Balance Due

\$0.00

\$871.50

Description	Qty / SF	Rate	Amount
Sand Stain and Finish with 3 Coats of Poly	415	2.10	871.50
		Total	\$871.50