

Peter Cooper

invoice	Invoice			NY PO								
Date	Number	Address	Apt	Number	Description	SF	Price unit / Total	total paid	Date Paid	paid ch #	Balance	
20-Nov	1556	430 E 20St	6B	1618768	Genie mat Installation / Wood Floor / S, S, F	875	\$ 2.50 \$ 2,187.50	\$ -			\$ 2,187.50	
20-Nov	1557	04 Peter Cooper	14B	1618775	Genie mat Installation / Wood Floor / S, S, F	875	\$ 2.50 \$ 2,187.50	\$ 2,187.50	20-Nov	1582	\$ -	
		07 Peter Cooper	3G		Invoicing Today	993	\$ 2.50 \$ -	\$ -			\$ -	
		524 E 20St	7F		Hasn't Been Done	870	\$ 2.50 \$ -	\$ -			\$ -	
											\$ 2,187.50	

WELLINGTON

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26-Oct	1542	200 E 62St	12C		Install Cork / Glue Down Prefinished	913	\$ 1.75 \$ 1,597.75	\$ 683.75	10/26	1568	\$ 914.00	Sf Difference
26-Oct	1544	200 E 62St	5B		Install Cork / Glue Down Prefinished	1350	\$ 1.75 \$ 2,362.50	\$ 1,578.25	11/13	1578	\$ 784.25	Sf Difference
9-Nov	1549	200 E 62St	9C		Install Cork / Glue Down Prefinished	913	\$ 1.75 \$ 1,597.75	\$ 1,312.50	11/20	1582	\$ 285.25	Sf Difference
9-Nov	1551	200 E 62St	5C		Install Cork / Glue Down Prefinished	913	\$ 1.75 \$ 1,597.75	\$ -			\$ 1,597.75	Open
25-Nov	1560	200 E 62St	9D		Install Cork / Glue Down Prefinished	1640	\$ 1.75 \$ 2,870.00	\$ 2,408.00	20-Nov	1590	\$ 462.00	Sf Difference
25-Nov	1561	200 E 62St	5D		Install Cork / Glue Down Prefinished	1640	\$ 1.75 \$ 2,870.00	\$ 2,408.00	30-Nov	1590	\$ 462.00	Sf Difference
25-Nov	1563	200 E 62St	27E		Install Cork / Glue Down Prefinished	1840	\$ 1.75 \$ 3,220.00	\$ 1,910.00	30-Nov	1590	\$ 1,310.00	Sf Difference
											\$ 5,815.25	

WELLINGTON CHANGE ORDERS

invoice	Invoice			NY PO								
Date	Number	Address	Apt	Number	Description	SF	Price unit / Total	total paid	Date Paid	paid ch #	Balance	
22-Sep	1528	200 E 62St	9B		Plywood Installation	150	\$ 0.75 \$ 112.50	\$ -			\$ 112.50	
9-Nov	1551	200 E 62St	5C		Plywood Installation	230	\$ 0.75 \$ 172.50	\$ -			\$ 172.50	
25-Nov	1559	200 E 62St	various		repairs to bathroom Door Apt 26D,27D,28D	1	\$ 700.00 \$ 700.00	\$ -			\$ 700.00	
25-Nov	1560	200 E 62St	9D		Plywood installation	300	\$ 0.75 \$ 225.00	\$ -			\$ 225.00	
25-Nov	1561	200 E 62St	5D		Plywood Installation	300	\$ 0.75 \$ 225.00	\$ -			\$ 225.00	
											\$ 1,435.00	

\$ 9,437.75