

225 Cleveland Ave Long Branch, NJ 07740

Invoice

\$2,160.00

\$0.00

Date	Invoice #	
10/12/2017	1691E	

Bill To

Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Estimate#	Project
276757	44 Purves St Long Island NY

Payments/Credits

Balance Due

Description	Qty	Rate	Amount
	5	40.00	200.00
Apt 9C Replace 210SF Due to Water Damaged / 8hours @40.00	8	40.00	320.00
Apt 16C Replace 50SF Due to Water Damaged / 4hours @40.00	4	40.00	160.00
Apt 16D Replace 90SF Due to Water Damaged / 6hours @40.00	6	40.00	240.00
Apt 17D Replace 550SF Due to Water Damaged / 12hours @40.00	12	40.00	480.00
Apt 21G Replace 600SF Due to Water Damaged / 13hours @40.00	13	40.00	520.00
Apt 21F Replace 100SF Due to Water Damaged / 6hours @40.00	6	40.00	240.00
Total			\$2,160.00