

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
9/17/2018	1906

Bill To	
Marcos & Sammi Eddi 627 Wall St Long Branch, NJ 07740	

P.O. No.	Project
	627 Wall St

Description	Qty	Rate	Amount
escrape the existing floor, stain plus 03 coats of polyurethane	1	2,500.00	2,500.00
	Total		\$2,500.
	Payme	ents/Credit	s -\$700.0

- 1 otal	\$2,000.00
Payments/Credits	-\$700.00

\$1,800.00

Balance Due