



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
2/14/2018	1785

Bill To
Britannica Floor covering 155 Park Ave Amytville, NY 11701

P.O. No.	Terms	Project
275699	Net 15	207 W 79St NYC

Description	Est Amt	Prior Amt	Prior %	Qty	Curr %	Total %	Amount
Install Gym Matt and 02 Layer of Plywood Installation Glue Down Wood Floor / Mansion Weave and Planks Sand, Stain and Finish	161,500.00	120,000.00	74.30%	1,140	6.19%	80.50%	10,000.00

					Total	\$10,000.00
					Payments/Credits	-\$2,200.00
					Balance Due	\$7,800.00