



293 Hillside Ave  
Long Branch, NJ 07740

# Invoice

Date	Invoice #
6/21/2019	2100

Bill To
Rode Brothers

P.O. No.	Project
CO 02	86 Jane St NYC

Description	Qty / SF	Rate	Amount
Change Order #2 24 Hours Total Work Days Cleaning up the Wood Floor (Paint / Spackle) and Touch Up Tape Marks GC left when they Covered the Wood Floor	24	40.00	960.00
		<b>Total</b>	\$960.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$960.00