

Invoice

America Contractors LLC
2115 Aldrin Rd Apt 6A
Ocean NJ 07712

Date
4/26/2015

Invoice #
1466

Bill To
NY Flooring Inc 44 Jericho Turnpike #3 Mineola, NY 11501

W.O. No.	Project
	200 E 62nd St NY NY

Description	Qty / SF	Amount	Rate
Installation of Cork and Wood			
#14A	1,325	1,987.50	1.50
#14B	1,445	2,167.50	1.50
#14C	985	1,477.50	1.50
#14D	1,695	2,542.50	1.50
#14E	1,510	2,265.00	1.50
Installation of Plywood- #27D	1,620	810.00	0.50
		Total	\$11,250.00
		Payments/Credits	\$0.00
		Balance Due	\$11,250.00