Invoice

Date	Invoice #	
11/10/2017	1707G	

225 Cleveland Ave Long Branch, NJ 07740

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

P.O. No.	Project		
	207 W 79St NYC		

Payments/Credits

Balance Due

\$0.00

\$2,600.00

Description	Quantity	Rate	Amount
CHANGE ORDER APARTMENT 4 EAST			
	1,400	500.00 1.50	500.00 2,100.00
		Total	\$2,600.00