



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
12/5/2016	1675

Bill To
Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Description	P.O. No.	Estimate#	Project
			12 W 21St St NYC
Description	Qty	Rate	Amount
Sand and Finish with 2 Coat of Poly ATTN: Steve	3,800	1.00	3,800.00
		Total	\$3,800.00
		Payments/Credits	\$0.00
		Balance Due	\$3,800.00