

225 Cleveland Ave Long Branch, NJ 07740

Invoice

| Date | Invoice # | | | | |
|-----------|-----------|--|--|--|--|
| 2/10/2018 | 1781 | | | | |

| | 812 # # # # |
|---------------------------|--------------------|
| Bill To | 0/16/20 |
| Britannica Floor covering | O# |
| 155 Park Ave | |
| Amytville, NY 11701 | |
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| | | P.O. No. T | | erms | | 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 | 113,050.00 | | | | 3,800 | 4.30% | 74.30% | 6,950.00 |
| | | | | | | Tot | al | | \$6,950.00 |

Payments/Credits

Balance Due

-\$6,950.00

\$0.00