

293 Hillside Ave Long Branch, NJ 07740

Invoice

Date	Invoice #	
5/16/2019	2078	

Bill To			
Rode Brothers			
	P.O. No.	Project	
		86 Jane St NYC	
Description	Qty / SF	Rate	Amount
Installation Wide Planks Nail / Glue	2,00	60 3.00	6,180.00
		Total	\$6,180.00
		Payments/Credit	s -\$2,000.00
		Balance Due	\$4,180.00