Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
10/12/2017	1707F

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

P.O. No.	Project		
276754	207 W 79St NYC		

Payments/Credits

Balance Due

\$0.00

\$2,600.00

Description	Quantity	Rate	Amount
Description CHANGE ORDER APARTMENT 4 WEST REPAIR EXISTING FLOOR AND CUSTOM MADE THE PIECES RESCRAPE, STAIN AND FINISH	Quantity 1 1,400	S00.00 1.50	500.00 2,100.00
		Total	\$2,600.00