

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
4/8/2019	2061

Bill To)		
82 Modu	Floor Design LT ular Ave kk, NY 11725	D	

P.O. No.	Project	
22423	17 Stanton Rd Bklyn	

Payments/Credits

Balance Due

\$0.00

\$721.10

Description	Qty / SF	Rate	Amount
Laminate Floor Installation Transitions	601	1.10 10.00	661.10 60.00
Transitions	0	10.00	60.00
		Total	\$721.10