



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
5/10/2019	2074

Bill To
NY Flooring 44 Jericho Turpike #3 Mineola, NY 11501

P.O. No.	Project
376896	Brookfield Mall

Description	Qty / SF	Rate	Amount
Sand Existing Floor Apply Rubio Monocoat / Cover with Plastic Where Necessary	3,220	2.00	6,440.00
May 5 - 02 Guys Full Day Work	2	350.00	700.00
Method of Payment: \$Deposit of \$2,000.00 Upon Acceptance of Project			
Total			\$7,140.00
Payments/Credits			-\$2,000.00
Balance Due			\$5,140.00