

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #	
5/12/2017	1722	

Bill To

World Wide Flooring Inc 44 Jericho Tpnk # 3 Mineola, NY 11501

	P.O. No.	Estimate#	Project
		276710	48 St. NYC
Description	Qty	Rate	Amount
# 10A Glue Down # 10B Glue Down # 15E Glue Down # 8G Glue Down # 8E Glue Down	1,180 1,140 860 780 680 780	0.85 0.85 0.85 0.85 0.85	1,003.00 969.00 731.00 663.00 578.00 663.00
	•	Total	\$4,607.00
		Payments/Cred	its \$0.00
		Balance Due \$4,607.00	