

Payments/Credits

Balance Due

\$0.00

\$1,840.00

Date	Invoice #
2/27/2019	CO1

Invoice

902 Main St Ste 205 Belmar, NJ 07719

Bill To	
Home Evolution Corp	
17 Baylis Ave	
Port Jefferson, NY 11777	

	P.O. No.	Project		
		117 E 24th	117 E 24th St NYC	
Description	Qty / SF	Rate	Amount	
Material 2 1/2 Labor -Rip up/Install Labor- Sand, Stain, New Flooring to Match Total Price		1 1,840.00	1,840.00	
		Total	\$1,840.00	