



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
6/13/2018	1859

Bill To
American Society For Psychical Research 5 W 73rd St New York NY,

P.O. No.	Project
289590	American Society For Psychical Resea...

Description	Qty / SF	Amount
900SF Self Leveling (Labor Only)	1	650.00
900SF Installation Glue Down Engineered Flooring (Labor Only)	900	1,350.00
Wood Material Assortment	1	250.00
Cut elevator door (metal)	1	85.00
Cut the front door (wood)	1	50.00
Install shoe mouldings / caulk / paint	1	350.00
garbage disposal	1	50.00
Bullnoising	2	150.00
water Drain cover (no charge)		
Total		\$2,935.00
Payments/Credits		-\$1,000.00
Balance Due		\$1,935.00