Invoice



902 Main St Ste 205 Belmar, NJ 07719

Bill To	
United Construction C/O Joeseph Amadeo 45 W Jefryn Blvd Deer Park, NY 11729	

Date	Invoice #		
7/30/2018	1882		

Po. No	Project		
376807	31 Mallard Dr Lloyd Harbor NY 11743		

Description	Quantity	Rate	Amount
SECTION ONE : Scope of Work			
02 Extra Coats Bona Traffic Satin Finish 2nd & 3rd Fl	4,300	1.00	4,300.00
2nd Floor:			
Master Bedroom, Guest Bedroom, Morningroom, Barrel Hallway, 2nd Floor Hallway			
Einstein Bedroom, Joey's Bedroom, Brielle's Bedroom			
3rd Floor:			
Joes Office, 3rd fl Attic, 3rd fl Hallway, 3rd fl Small Bedroom, 3rd fl Large Bedroom	1	200.00	200.00
Morningroom staircase	l 1	200.00	200.00
Staircase from 2nd to 3rd fl	1	200.00	200.00
* Including Cleanup all the white dust from wood grain (surface only), Surface scratch			
removal*			
(If scratches are deeper and bigger we have to discuss other options and amend			
contract)			
Library: Rescrape Existing Parquet Floors Stain and Finish with 03 Coats Bona	425	3.00	1,275.00
Traffic Satin Finish	423	3.00	1,2/3.00
Repairs to the floors where necessary / custom made reducer (Material / Labor)	1	225.00	225.00
repairs to the hoors where necessary / custom made reducer (wateriar / Laoor)	1	223.00	223.00
Den/Hallway: Rescrape Existing White Oak Rift/Quarter Stain and Finish 03 Coats	470	2.85	1,339.50
Bona Traffic Satin Finish	170	2.03	1,337.30
Repairs to the floor where necessary (Material / Labor)	1	285.00	285.00
repairs to the field where necessary (wateriar/ Europi)	1	203.00	203.00
Living room: Sand New Engineered Red Oak Planks, Stain and Finish with 03 Coats	865	2.70	2,335.50
Bona Traffic Satin Finish		, ,	_,=,==.
Zona Tamar Savan Tanan			
Dining room: Sand New Engineered Red Oak Planks, Stain and Finish with 03 Coats	660	2.70	1,782.00
Bona Traffic Satin Finish		, ,	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fireplace Room / Piano Platform: Rescrape Existing Floor, Stain and Finish with	210	2.85	598.50
03 Coats Bona Traffic Satin Finish			
Main Entrance Staircase: 24 Steps Rescrape, Stain (to Match 2nd Floor Hallway	24	55.00	1,320.00
Flooring) Plus 03 Coats Bona Traffic Satin Finish			

Total
Payments/Credits

Balance Due

Invoice



902 Main St Ste 205 Belmar, NJ 07719

Bill To	
United Construction C/O Joeseph Amadeo 45 W Jefryn Blvd Deer Park, NY 11729	

Date	Invoice #	
7/30/2018	1882	

Project

Payments/Credits

Balance Due

-\$10,500.00

\$3,360.50

	Qua	ntity	Rate	
			Nate	Amount
ally ntially would ek.				
		Tot	al	\$13,860.50
1	tially would	tially would	tially would k.	tially would

Po. No