

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
11/23/2018	1986

Bill To	
Britannica Floor covering 155 Park Ave Amytville, NY 11701	

P.O. No.	Project	
376844	67 Irving Pl NYC	

Balance Due

\$4,000.00

Description	Qty / SF	Rate	Amount
2945SF Installation Prefinished at Night Time	1	4,000.00	4,000.00
		Total	\$4,000.00
		Payments/Credits \$0.00	