



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
7/23/2018	1874

Bill To
Home Evolution Corp

Po. No	Project
376822	395 Broadway #12E NYC

Description	Quantity	Rate	Amount
One Extra Coat Water Base on entire Apartment	1	400.00	400.00
		Total	\$400.00
		Payments/Credits	\$0.00
		Balance Due	\$400.00