



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
2/11/2019	2037

Bill To
East Coast Management 175 Great Neck Rd Great Neck NY 11021

P.O. No.	Project
376855	15W 28th St 5th Floor NYC

Description	Qty / SF	Rate	Amount
5Th Floor			
Rip up Existing Subfloor and Dispose	3,100	1.75	5,425.00
Material and Installation of Plywood 3/4"	3,100	2.50	7,750.00
Material / Installation /Sand and Finish -3/4 x 4" Red Oak	3,100	4.85	15,035.00
Method of Payment: Deposit of 50% Required Upon Acceptance of Project Balance Due Upon Completion of Project			
Total			\$28,210.00
Payments/Credits			-\$19,000.00
Balance Due			\$9,210.00