



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
10/27/2017	1691F

Bill To
Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Estimate#	Project
276765	44 Purves St Long Island NY

Description	Qty	Rate	Amount
----- CHANGE ORDER: CUT THE FLOOR AT SADDLES AND DOOR BUCKS -----			
Floor 15,.... Apts # 18B, 18E, 18G ----- 1 Guy	1	250.00	250.00
Floor 16,.... Apts # 19B, 19C, 19D 19G ----- 1 Guy	1	250.00	250.00
Floor 17,.... Apts # 20C, 20E, 20G ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 18,.... Apts # 21B, 21C, 21D, 21E, 21G ----- 1 Guy	1	250.00	250.00
Floor 19,.... Apts # 22C, 22D, 22G ----- 1 Guy	1	250.00	250.00
Floor 20,.... Apts # 23B, 23F, 23G ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 21,.... Apts # 25E, 25F, 25G ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 22,.... Apts # 26C, 26E, 26F, 26G ----- 1 Guy	1	250.00	250.00
Floor 23,.... Apts # 27B, 27E, 27F ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 24,.... Apts # 28B, 28C, 28D, C28G ----- 1 Guy	1	250.00	250.00
Floor 25,.... Apts # 29B, 29C, 29F ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 26,.... Apts # 30B, 30F, 30G ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 27,.... Apts # 31B, 31F, 31G ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 28,.... Apts # 32B, 32C, 32G ----- 1 Guy 1/2 DAY	1	125.00	125.00
Floor 29,.... Apts # 33B, 33C, 33D, 33E, 33F, 33G ----- 1 Guy	1	250.00	250.00

Total		\$2,750.00
Payments/Credits		\$0.00
Balance Due		\$2,750.00