



902 Main St Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
6/7/2018	CO 1

Bill To
Home Evolution Corp

P.O. No.	Project
289598	395 Broadway #12E NYC

Description	Qty	Rate	Amount
---CHANGE ORDER---			
Additional work day (1 Day) Repairs to existing floors in the kitchen and bedroom 1 area	1	400.00	400.00
		Total	\$400.00
		Payments/Credits	\$0.00
		Balance Due	\$400.00