

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #	
11/10/2017	1707H	

Bill To

Britannica Floor covering
155 Park Ave
Amytville, NY 11701

P.O. No.	Project	
276769	207 W 79St NYC	

Payments/Credits

Balance Due

\$0.00

\$600.00

Description	Qty	Rate	Amount
Oct. 30th Self Leveling Hoist Line 1 Guy	1	200.00	200.00
Nov. 6th Self Leveling Floor 13th. 2 Guys	2	200.00	400.00
	Total		\$600.00
	TOTAL	i Otal 5000.00	