

Invoice

293 Hillside Ave Long Branch, NJ 07740

Date	Invoice #
6/11/2019	2096

Payments/Credits

Balance Due

\$0.00

\$4,980.00

Bill To	
Home Evolution Corp 17 Baylis Ave	
Port Jefferson, NY 11777	

	P.O. No.	Project 131 E 66Th St Apt 2D NYC	
	376911		
Description	Qty / SF	Rate	Amount
Rescrape Handrails, Stain True Black from Duraseal and Finishing with 03 Coats Waterbased Poly		1 3,150.00 1 1,830.00	
		Total	\$4,980.00