

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #			
4/3/2018	1811			

Bill To Britannica Floor covering 155 Park Ave Amytville, NY 11701		
155 Park Ave	Bill To	
	155 Park Ave	

P.O. No.	Project
275699	207 W 79St NYC

Description	Est Amt	Prior Amt	Prior %	Qty	Curr %	Total %	Amount
Install Gym Matt and 02 Layer of Plywood Installation Glue Down Wood Floor / Mansion Weave and Planks Sand, Stain and Finish	161,500.00	148,000.00	91.64%	1,140	3.10%	94.74%	5,000.00

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00