



Invoice

225 Cleveland Ave
Long Branch, NJ 07740

Date	Invoice #
4/27/2018	1803C

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

Po. No	Project
289577	4212 28th St Long Island City-2017

Description	Quantity	Rate	Amount
----- Change Orders -----			
APT # APRIL 6TH			
24H Replace 8 Boards Dented / Scratched + Touch Ups 2hrs	2	40.00	80.00
24i Replace 6 Boards Dented / Scratched + Touch Ups 1hrs	1	40.00	40.00
32C Replace 240SF Between Water Damaged and Scratches + Touch ups 8hrs	8	40.00	320.00
34G Replace 15 Boards Dented / Scratched + Touch Ups 2hrs	2	40.00	80.00
34H Replace 8 Boards Dented / Scratched + Touch Ups 1hrs	1	40.00	40.00
34J Replace 200SF Dented / Scratches + Touch ups and Water Damaged 7hrs	7	40.00	280.00
35D Replace 100SF Dented / Scratches + Touch ups 4hrs	4	40.00	160.00
35E Replace 20SF Dented / Scratches + Touch ups 2hrs	2	40.00	80.00
35i Replace 12 Boards Dented / Scratched + Touch Ups 2hrs	2	40.00	80.00
35J Replace 16 Boards Dented / Scratched + Touch Ups 2hrs	2	40.00	80.00
36E Replace 40SF Dented / Scratches + Touch ups 3hrs	3	40.00	120.00
36G Replace 13 Boards Dented / Scratched + Touch Ups 2hrs	2	40.00	80.00
36H Replace 40SF Dented / Scratches + Touch ups 3hrs	3	40.00	120.00
36i Replace 20SF Dented / Scratches + Touch ups 2hrs	2	40.00	80.00
36J Replace 6 Boards Scratched + Touch Ups 1hrs	1	40.00	40.00
38C Replace 60SF Dented / Scratches + Touch ups 4hrs	4	40.00	160.00
38D Replace 15 Boards Scratches + Touch ups 2hrs	2	40.00	80.00
38E Replace 40SF Dented / Scratches + Touch ups 3hrs	3	40.00	120.00
38E Replace 15 Boards Dented / Scratches 2hrs	2	40.00	80.00
39E Replace 30SF Dented / Scratches + Touch ups 2hrs	2	40.00	80.00
		Total	\$2,200.00
		Payments/Credits	\$0.00
		Balance Due	\$2,200.00