

225 Cleveland Ave Long Branch, NJ 07740

Invoice

\$1,920.00

Balance Due

Date	Invoice #
9/1/2017	1696B

Bill To

Britannica Floor Covering 155 Park Ave Amityville, NY 11701

Estimate#	Project
276744	4212 28th St Long Island City

Description	Qty	Rate	Amount
Apt # 8E Replace 1 Board Dented @ \$40.00 per Hour Apt # 8J	1 1 1 2 1 1 1 2 1 8 3 3 1 7 3 8 7	40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00	40.00 40.00 80.00 40.00 40.00 40.00 80.00 40.00 320.00 120.00 40.00 280.00 120.00 320.00 280.00
	•	Total	\$1,920.00
		Payments/Credits \$0.00	