



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
4/6/2018	1813

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

P.O. No.	Project
	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	153,000.00	94.74%	1,140	1.24%	95.98%	2,000.00	
					Total			\$2,000.00
					Payments/Credits			\$0.00
					Balance Due			\$2,000.00