



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
1/11/2018	1746

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

P.O. No.	Project
276784	99 Junius St Brooklyn NY

Description	Quantity	Rate	Amount
Application of Caulk (13 Guys)	13	300.00	3,900.00
		Total	\$3,900.00
		Payments/Credits	\$0.00
		Balance Due	\$3,900.00