

# Invoice

**America Contractors LLC**  
**2115 Aldrin Rd Apt 6A**  
**Ocean NJ 07712**

Date
5/11/2015

Invoice #
1469

Bill To
<b>Buono's Flooring Co.</b> <b>128 Shotwell Avenue</b> <b>Staten Island, NY 10312</b>

W.O. No.	Project
	Paul Vinciguerra 209 97th Street

Description	Qty / SF	Amount	Rate
Sand, Stain, and Finish	939	1,314.60	1.40
Steps	11	330.00	30.00
Repairs to Existing Floors	1	300.00	300.00
Sales Tax		0.00	8.625%
		<b>Total</b>	<b>\$1,944.60</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$1,944.60</b>