



225 Cleveland Ave  
Long Branch, NJ 07740

# Invoice

Date	Invoice #
3/7/2016	1563

Bill To
Britannica Floor Covering

P.O. No.	Estimate #	Project
	684405	997 Market St San Francisco

Description	Quantity	Rate	Amount
Feb-22 4 Guys Could not Work Because Building was not Ready	4	150.00	600.00
Feb-24 4 Guys Could not Work Because WeWork did not delivery Wood Floor	4	150.00	600.00
2 Flight Tickets from Newark to San Francisco ( As Agree, I will pay half) @ \$184 for Half	2	184.00	368.00
1 Flight Ticket from Newark to San Jose	1	345.00	345.00
<b>Total</b>			\$1,913.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$1,913.00