Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
4/8/2017	1717

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

Po. No	Project	
275696	99 Junius St Brooklyn-Old	

Payments/Credits

Balance Due

-\$65,600.00

\$14,976.00

Description	Quantity	Rate	Amount
Installation of Sleepers 2nd Fl 3rd Fl 4th Fl	16,200 16,200 16,200	0.60	9,720.00
5th Fl 6th Fl	16,200 16,200 16,200	0.60	9,720.00
Installation of Wood Floors 3rd Fl 4Th Fl 5Th Fl	16,200 12,870 10,900	0.80 0.80 0.80	
	Tot	tal	\$80,576.00