



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
8/3/2018	1887

Bill To
Home Evolution Corp

P.O. No.	Project
289569	61 W 128St NYC

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Repair Existing Floor on 2nd and 3rd Fl (Including Labor / Material 2.1/4 # 1 Red Oak and Bull Noising) New Material Installation on First Floor (Including Labor and Material 2 1/4 #1 Red Oak) Does not include Ripping up the existing Floor 1st, 2nd 3rd fl- Sand, Stain and Finish with 03 Coats of Loba Water based First Floor- Install Glue Down Sound Proof 5mm Gym Mat (Including Material and Labor) 03 Sets of Staircase- Sand, Stain and Finish with 03 Coats of Loba Water based (treads, Steps, and Handrails) 50% Deposit required Upon acceptance of Project 25% Completion of Installation 25% Completion Project	12,385.00	7,542.50	60.90%	39.10%	100.00%	4,842.50

				Total			\$4,842.50
				Payments/Credits			\$0.00
				Balance Due			\$4,842.50