



225 Cleveland Ave  
Long Branch, NJ 07740

# Invoice

Date	Invoice #
12/21/2016	1691

Bill To
Rode Brothers 86 Wakjer Ste 4 New York, NY 10013

P.O. No.	Estimate#	Project
	275672	54 Greencroft DR Champaign IL

Description	Qty	Rate	Amount
2 Guys Working per Day			
12/16 10:00AM to 6:00PM	14	40.00	560.00
12/17 7:00AM to 6:00PM	20	40.00	800.00
12/18 7:00AM to 5:30PM	19	40.00	760.00
12/19 7:00AM to 7:00PM	22	40.00	880.00
12/20 7:00AM to 11:00AM	8	40.00	320.00

<b>Total</b>		\$3,320.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$3,320.00