

## WELLINGTON

Invoice		NY PO							
Date	Number	Address	Apt	Number	Description	SF	P/P/SF	Total	
16-Apr	1466	200 E 62St	14A		Installation of cork and wood Apt 14A	1270	\$ 1.50	\$ 1,905.00	
16-Apr	1466	200 E 62St	14B		Installation of cork and wood Apt 14B	1314	\$ 1.50	\$ 1,971.00	
16-Apr	1466	200 E 62St	14C		Installation of cork and wood Apt 14C	913	\$ 1.50	\$ 1,369.50	
16-Apr	1466	200 E 62St	14D		Installation of cork and wood Apt 14D	1640	\$ 1.50	\$ 2,460.00	
16-Apr	1466	200 E 62St	14E		Installation of cork and wood Apt 14E	1697	\$ 1.50	\$ 2,545.50	
27-Jul	1489	200 E 62St	14B		Cork Wood Installation	500	\$ 1.50	\$ 750.00	
11-Aug	1493	200 E 62St	26A		Installation of cork /Glue Down Prefinished	1270	\$ 1.50	\$ 1,905.00	
11-Aug	1494	200 E 62St	26B		Installation of cork /Glue Down Prefinished	1314	\$ 1.50	\$ 2,024.50	
11-Aug	1495	200 E 62St	26D		Installation of cork /Glue Down Prefinished	1376	\$ 1.50	\$ 2,064.00	
20-Aug	1504	200 E 62St	27A		Install Cork / Glue Down Prefinished	1270	\$ 1.50	\$ 2,000.00	
20-Aug	1505	200 E 62St	27B		Install Cork / Glue Down Prefinished	1314	\$ 1.50	\$ 2,000.00	
2-Sep	1511	200 E 62St	27D		Install Cork / Glue Down Prefinished	1376	\$ 1.50	\$ 2,064.00	
13-Sep	1518	200 E 62St	28D		Install Cork / Glue Down Prefinished	1376	\$ 1.50	\$ 2,064.00	
16-Sep	1519	200 E 62St	15D		Install Cork / Glue Down Prefinished	1640	\$ 1.50	\$ 2,460.00	
16-Sep	1520	200 E 62St	8B		Install Cork / Glue Down Prefinished	1314	\$ 1.50	\$ 1,971.00	
16-Sep	1523	200 E 62St	8A		Install Cork / Glue Down Prefinished	1270	\$ 1.50	\$ 1,905.00	
22-Sep	1528	200 E 62St	9B		Install Cork / Glue Down Prefinished	1314	\$ 1.75	\$ 2,299.50	
23-Oct	1541	200 E 62St	9A		Install Cork / Glue Down Prefinished	1270	\$ 1.75	\$ 2,222.50	
26-Oct	1542	200 E 62St	12C		Install Cork / Glue Down Prefinished	913	\$ 1.75	\$ 1,597.75	
26-Oct	1543	200 E 62St	5A		Install Cork / Glue Down Prefinished	1270	\$ 1.75	\$ 2,222.50	
26-Oct	1544	200 E 62St	5B		Install Cork / Glue Down Prefinished	1314	\$ 1.75	\$ 2,299.50	
9-Nov	1549	200 E 62St	9C		Install Cork / Glue Down Prefinished	913	\$ 1.75	\$ 1,597.75	
9-Nov	1550	200 E 62St	12A		Install Cork / Glue Down Prefinished	1646	\$ 1.75	\$ 2,880.50	
9-Nov	1551	200 E 62St	5C		Install Cork / Glue Down Prefinished	913	\$ 1.75	\$ 1,597.75	
13-Nov	1553	200 E 62St	12D		Install Cork / Glue Down Prefinished	1640	\$ 1.75	\$ 2,870.00	
25-Nov	1560	200 E 62St	9D		Install Cork / Glue Down Prefinished	1640	\$ 1.75	\$ 2,870.00	
25-Nov	1561	200 E 62St	5D		Install Cork / Glue Down Prefinished	1640	\$ 1.75	\$ 2,870.00	
25-Nov	1563	200 E 62St	27E		Install Cork / Glue Down Prefinished	1697	\$ 1.75	\$ 2,969.75	
									\$ 59,756.00