



Date	Invoice #
2/5/2018	1696F

Po. No	Project
276795	4212 28th St Long Island City-2017

Description	Quantity	Rate	Amount
----- CHANGE ORDERS ----- Apt 17i - Replace 3 Dented boards plus Touch ups 2hrs Apt 20G - Replace 2 Scratched boards 1hr Apt 17B - Replace 3 Dented boards plus Touch ups 2hrs Apts 28C, 16D, 15E, 26C, 26O / Touch ups 2hrs Apts 28J, 26B, 29B / Touch ups 1hrs Apts 12H, 8i, 8C, 14H / Touch ups 2hrs	2 1 2 2 1 2	40.00 40.00 40.00 40.00 40.00 40.00	80.00 40.00 80.00 80.00 40.00 80.00
		Total	\$400.00
		Payments/Credits	\$0.00
		Balance Due	\$400.00