



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
10/12/2017	1691E

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

P.O. No.	Project
276757	44 Purves St Long Island City -2017

Description	Quantity	Rate	Amount
-----CHANGE ORDER -----			
APT 9D - REPLACE 85SF DUE TO WATER DAMAGE / 5HOURS @ \$40.00	5	40.00	200.00
APT 9C - REPLACE 210SF DUE TO WATER DAMAGE / 8HOURS @ \$40.00	8	40.00	320.00
APT 16C - REPLACE 50SF DUE TO WATER DAMAGE / 4HOURS @ \$40.00	4	40.00	160.00
APT 16D - REPLACE 90SF DUE TO WATER DAMAGE / 6HOURS @\$40.00	6	40.00	240.00
APT 17D - REPLACE 550SF DUE TO WATER DAMAGE /12HOURS @\$40.00	12	40.00	480.00
APT 21G - REPLACE 600SF DUE TO WATER DAMAGE / 13HOURS @\$40.00	13	40.00	520.00
APT 21F - REPLACE 100SF DUE TO WATER DAMAGE / 6HOURS @\$40.00	6	40.00	240.00
Total			\$2,160.00
Payments/Credits			\$0.00
Balance Due			\$2,160.00