

Invoice

Tax invoice

Lourenco wood floor, 695 madison ave , Bridgeport, United States

BILL TO

Naresh
 627 Onondaga Ln #B, Stratford CT 06614, Apt
 United States

Invoice No.: 051
 Issue date: 8/12/2024
 Due date: 8/12/2024
 Payment method: Transfer

Invoice No. 051	Issue date 8/12/2024	Due date 8/12/2024	Total due (USD) \$3,780.00
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Description	Quantity	Unit price (\$)	Amount (\$)
627 Onondaga Ln #B, Stratford CT 06614	1	3,500.00	3,500.00
install vinyl natural oak 5.2 mm 20 mil permeshield and underlay in 2 first floor bedrooms and one basement bedroom			
remove carpet install shimold all materials included material purchased from big floor supplies Bridgeport			
Subtotal:			\$3,500.00
TAX 8% from \$3,500.00			\$280.00
Total (USD):			\$3,780.00