

CARPETORIUM INC
64-12 Flushing Avenue
Maspeth, NY 11378 US
[REDACTED]
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carpetorium.com

INVOICE

BILL TO
Merwin Dela Cruz
NES LLC
9 East 71st Street
New York, NY 10021

INVOICE # 81213
DATE 09/22/2017
DUE DATE 09/23/2017
TERMS Due on job finish

ACTIVITY	AMOUNT
Job location: 9 E. 71st St., New York, NY 10021 Storage room on the Second floor.	
Job description :	
Services Paint and preparation : Tape all the seams , corners , holes ,Plaster and compound all the walls . Cover all the wires ,transformers and equipment. Second day sand and apply second coat of compound . Polish and prime the walls. Paint all the walls And part of the ceiling . Labor and material included .	1,500.00T
Services Repairs: Create a platform to hide all the wires using some of the tiles removed from the same room and attached to 5"x6"x 8ft angle shape .	400.00T
Services Floor preparation : Removing all the screws , anchors ,concrete nails and glue from the floor by scraping and grinding to Prevents any lumps on the floor. Cut the pipe coming off the floor without damaging the three phase electric wires coming through it . Cover the wires and the pipe in a way it's accessible if need to be used in the future. Skim coat the entire floor using ARDEX cement base dash patch to ensure proper installation for the new floor.	700.00T
Services Provide and install 100% vinyl sheet floor made by Forbo Marmolieum. Style black and white checkers , number QR1975. Installation is via glue down method using manufacturer recommended adhesive. 40 mill surface durability , scotch guarded ,warranty for 50 years residential and 25 years commercial Use .	1,800.00T
Services Provide and install reducer strip on the doorway and 4 inches rubber white cove base on all the walls matching the color of the base in the hallways.	200.00T

ACTIVITY

AMOUNT

All work is guaranteed for 15 years .
50% deposit on all jobs and 50% when the job is finished .

Thank you for your inquiry if you have any questions please Call us at
-212 979 7373 or 718 416 2277

SUBTOTAL	4,600.00
TAX (8.875%)	408.25
TOTAL	5,008.25
BALANCE DUE	\$5,008.25