BLUESTONE, INC. P O Box 304

INVOICE #401

PHONE 617-558-9200 ORDER TAKEN G. Beloin MATERIALS JOB NAME/NUI 154 Main Street I JOB LOCATION 154 Main Street	I BY ACCESSORIES MBER Property	DATE OF OI 09-01-2009 CUSTOMER Jim Kaplan ROOFING S	CORDER#
G. Beloin MATERIALS JOB NAME/NUI 154 Main Street I JOB LOCATION	ACCESSORIES MBER Property	Jim Kaplan	
JOB NAME/NUI 154 Main Street I JOB LOCATION	MBER Property	ROOFING S	SYSTEM
154 Main Street l JOB LOCATION	Property		
154 Main Street l JOB LOCATION	Property		
	N	STARTING I	DATE
		09-01-2009	DATE
ATE TOTAL	WORK	PERFORME	ED
\$3,000.00			
	TOTAL FOR L	ABOR	\$3,000.00
TO	TAL FOR MATE	ERIALS	-
	TOTAL	OTHER	
	SUB 7	TOTAL	
		TAX	
		TOTAL	\$3,000.00
	\$3,000.00	\$3,000.00 TOTAL FOR L TOTAL FOR MATE TOTAL 6 SUB 7	TOTAL FOR LABOR TOTAL FOR MATERIALS TOTAL OTHER SUB TOTAL