

Invoice

293 Hillside Ave Long Branch, NJ 07740

Date	Invoice #
5/22/2019	2079

Bill To

Atlantic State Development
55 Westchester Ave
Pound Ridge, NY 10576

P.O. No.	Project	
376873	203 Washington Park Brooklyn, NY	

Payments/Credits

Balance Due

\$0.00

\$2,340.00

Description	Qty / SF	Rate	Amount
Change Order: Staircase: Material 14 Steps and 1 Platform Labor: Sand the Steps and Risers, Stain and Finishing to Match the Flooring Sand the Original Side Piece, Stain and Finish Total Price (Installation Not Included)	Qty/SF	2,340.00	2,340.00
		Total	\$2,340.00