



902 Main St  
Ste 205  
Belmar, NJ 07719

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/21/2018 | 1913      |

**PAID**  
**09/21/2018**

| Bill To   |
|---|
| Atlantic State Development<br>55 Westchester Ave<br>Pound Ridge, NY 10576 |

| P.O. No. | Project                          |
|----------|----------------------------------|
|          | 203 Washington Park Brooklyn, NY |

| Description   | Qty / SF | Amount      |
|---|----------|-------------|
| 5 Gallon Buckets of Bostik Glue @ \$155.12 Per Gallon | 8        | 1,240.96    |
| Rubber Underlayment Gym Matt 5MM @ \$141.19 Per Roll  | 4        | 564.79      |
| <b>Total</b>  |          | \$1,805.75  |
| <b>Payments/Credits</b>                               |          | -\$1,805.75 |
| <b>Balance Due</b>                                    |          | \$0.00      |