



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
3/28/2018	1808

Bill To
Atlantic State Development 55 Westchester Ave Pound Ridge, NY 10576

Po. No	Project
Change Order 1	71 Murray St NYC

Description	Quantity	Rate	Amount
---CHANGE ORDER---			
Self Leveling (Material / Labor) 340SF Gym Matt (Material / Labor / Includes Glue) 340SF Wood Floor Installation (Including Wood / Labor) 340SF	1	2,945.00	2,945.00
		Total	\$2,945.00
		Payments/Credits	\$0.00
		Balance Due	\$2,945.00