



902 Main St  
Ste 205  
Belmar, NJ 07719

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/31/2019 | 2029      |

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

| P.O. No. | Project                          |
|----------|----------------------------------|
| 376854   | 203 Washington Park Brooklyn, NY |

| Description  | Qty / SF | Rate      | Amount      |
|--|----------|-----------|-------------|
| Refurbish the Existing Wood Floor / Length Labor 5 Days 2Man Power -                       | 1        | 3,500.00  | 3,500.00    |
| Installation of the Refurbished Material With Nails and Glue (Glue Included)               | 1        | 1,260.00  | 1,260.00    |
| 5 Gallon Buckets of Bostik Glue @ \$155.12 P/G   | 8        | 155.12    | 1,240.96    |
| Rubber Underlayment Gym Matt 5 MM @ \$141.19 P/R   | 4        | 141.975   | 567.90      |
| 1220SF Material 3/4 x 4' Character Oak for entire 3rd floor and one bedroom on 2nd floor   |          |           |             |
| 1220SF Gym Matt Soundproofing 5MM  |          |           |             |
| Wood Floor Installation with approx. 1/8' space gap between each board- Nail and Glue Down |          |           |             |
| Gym Matt Soundproofing Installation 5MM -Glue Down   |          |           |             |
| Sand, Stain, and Finish to Match the Existing Wood Floor -1st floor                        | 1        | 18,945.00 | 18,945.00   |
| 15 Sqaure Steps Custom Made Material Oak Character 2" x 10 1/2" x 38" Square Edge          |          |           |             |
| Sand, Stain and Finish to Match Wood Floor   | 15       | 245.00    | 3,675.00    |
| 03 Triangle Steps Custom Made Material Oak Character 2" Thick                              |          |           |             |
| Installatin, Sand, Stain and Finishing to match Wood Floor                                 | 3        | 335.00    | 1,005.00    |
| 27LF Bullnosing 5 1/2"   | 27       | 7.75      | 209.25      |
| Payment-Mark 09/21/18  | 1        | -1,805.75 | -1,805.75   |
| Payment -Mark 02/17/18   | 1        | -6,000.00 | -6,000.00   |
| Payment-Mark 01/11/19  | 1        | -3,440.00 | -3,440.00   |
| Payment-Mark 01/31/19  | 1        | -3,000.00 | -3,000.00   |
| <b>Total</b>   |          |           | \$16,157.36 |
| <b>Payments/Credits</b>  |          |           | \$0.00      |
| <b>Balance Due</b>   |          |           | \$16,157.36 |