



902 Main St  
Ste 205  
Belmar, NJ 07719

# Invoice

Date	Invoice #
4/20/2018	1819

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

P.O. No.	Project
289571	203 Washington Park Brooklyn, NY

Description	Qty / SF	Rate	Amount
Refurbish the Existing Wood Floor / Length Labor 5 days 2 Man Power	1	3,500.00	3,500.00
Payment Mark 01/31/19	1	-3,000.00	-3,000.00
		<b>Total</b>	\$500.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$500.00