

902 Main St Ste 205 Belmar, NJ 07719

Invoice

\$972.00

Date	Invoice #	
8/16/2018	1898	

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

P.O. No.	Project	
	255 W 14th St Apt #3B	

Balance Due

Description	Qty	Rate	Amount
Repairs to existing floor due to water damage Sand stain and finish	1 320	300.00 2.10	300.00 672.00
	Total	<u> </u>	\$972.00
	Payme	Payments/Credits	