

902 Main St Ste 205 Belmar, NJ 07719

Invoice

\$405.00

Date	Invoice #	
9/11/2018	1895	

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

P.O. No.	Project
	127 4th Ave Apt #6E

Balance Due

Description	Qty	Rate	Amount
Buff and Extra Coat of Polyurethane	405	1.00	405.00
	Total		\$405.0
	Payments/Credits		its \$0.00