



902 Main St  
Ste 205  
Belmar, NJ 07719

# Invoice

Date	Invoice #
2/25/2019	2048

Bill To
East Coast Management 175 Great Neck Rd Great Neck NY 11021

P.O. No.	Project
	17-19 W 45th St Suite 208 NYC

Description	Qty / SF	Rate	Amount
Sand, Sealer Plus 02 Coats of Polyurethane	700	2.00	1,400.00
		<b>Total</b>	\$1,400.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,400.00