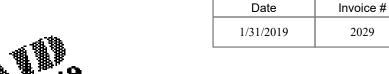


Invoice

902 Main St Ste 205 Belmar, NJ 07719



05/13/2019

Bill To

Atlantic State Development 55 Westchester Ave 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	1	3,500.00	3,500.00
Power -			
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 -Ist 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
	Total		

Payments/Credits

Balance Due



Invoice

902 Main St Ste 205 Belmar, NJ 07719



05/13/2019

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

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

Description	Qty / SF	Rate	Amount
Payment- Mark 09/21/18 (TF) \$1,805.75			
Payment- Mark 12/31/18 (LS) \$6,500.00			
Payment- Mark 01/11/19 (TP) \$3,440.06			
Payment- Mark 01/31/19 (TP) \$3,000.00			
Payment- Mark 02/15/19 (TF) \$3,000.00 Check #157			
Payment- Mark 02/18/19 (LS) \$2,550.00 Payment- Mark 03/29/19 \$3,000.00 Check #164			
Payment- Mark 05/29/19 \$3,000.00 Check #104			
Payment- Mark 05/13/19 \$4,107.30 CC			
1 aynon Wark 05/15/19 \$1,107.50 CC			
		_ , .	
		Total	\$30,403.11

Payments/Credits -\$30,403.11

Balance Due

\$0.00