## **Invoice**



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #		
1/11/2018	1744		

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

Po. No	Project
276744	33E 68St 5th Fl NYC

Payments/Credits

**Balance Due** 

-\$4,000.00

\$7,000.00

Description	Quantity	,	Rate	Amount
Repairs to the Existing Floor where the Walls will be Removed (Material / Labor)		1	3,450.00	3,450.00
Sand, Stain and Finish with 04 Coats of Woca Oil		1	7,550.00	7,550.00
		Tot	tal	\$11,000.00