## **Invoice**



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #			
3/20/2018	1802			

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

Po. No	Project
276783	71 Murray St NYC

Payments/Credits

**Balance Due** 

-\$5,000.00

\$7,130.00

Description	Quantity	,	Rate	Amount
1400 SF - Primer and Self Leveling Subfloor with 1/2" Thickness ( Material / Labor)		1	4,800.00	4,800.00
1400SF - Installation Glue Down Gym Matt 5MM ( ( Material including Glue and Labor)		1	3,780.00	3,780.00
1400SF - Installation Glue Down Wood Floor ( Including Glue / Labor )		1	3,550.00	3,550.00
		Tot	al	\$12,130.00