## **Invoice**



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
3/28/2018	1808

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

Po. No	Project
Change Order 1	71 Murray St NYC

Payments/Credits

**Balance Due** 

\$0.00

\$2,945.00

Description	Quanti	ty	Rate	Amount
CHANGE ORDER				
CHANGE ORDER Self Leveling (Material / Labor) 340SF Gym Matt (Material / Labor / Includes Glue) 340SF Wood Floor Installation (Including Wood / Labor) 340SF		1	2,945.00	2,945.00
		To	tal	\$2,945.00