



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
1/31/2019	2029

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 Power -	1	3,500.00	3,500.00
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 -1st 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
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			
Total			\$30,403.11
Payments/Credits			-\$20,295.81
Balance Due			\$10,107.30