

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
4/19/2019	2070	

Bill To

Atlantic State Development
55 Westchester Ave
Pound Ridge, NY 10576

P.O. No.	Project	
376866	255 W 14th St Apt 4J	

Payments/Credits

Balance Due

-\$1,800.00

\$1,725.65

Description	Qty / SF	Rate	Amount
Material / Wood Floor Installation / Sand and Finish	535	6.59	3,525.65
		_ , .	
		Total	\$3,525.6