



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
9/21/2018	1913

PAID
09/21/2018

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

P.O. No.	Project
	203 Washington Park Brooklyn, NY

Description	Qty / SF	Amount
5 Gallon Buckets of Bostik Glue @ \$155.12 Per Gallon	8	1,240.96
Rubber Underlayment Gym Matt 5MM @ \$141.19 Per Roll	4	564.79
Total		\$1,805.75
Payments/Credits		-\$1,805.75
Balance Due		\$0.00