Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #		
9/22/2017	1751		

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

Po. No	Project		
276749	27 W 16th St Apt 4G NYC		

Payments/Credits

Balance Due

-\$1,188.25

\$1,188.25

Description	Quanti	ty	Rate	Amount
Material 2 1/4 x 3/4 Redo Oak Select / Installation, Sand, Stain, and Finish		350	6.79	2,376.50
		Tot	tal	\$2,376.50