

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #		
9/11/2018	1896		

Bill To	
Atlantic State Development	٦
55 Westchester Ave	
Pound Ridge, NY 10576	

P.O. No. Project

203 Washington Park Brooklyn, NY

Balance Due

\$1,260.00

Description	Qty	Rate	Amount
Installation of the refurbished material with nail and glue (includes glue)	1	1,260.00	1,260.00
	Total		\$1,260.00
	Payme	Payments/Credits	