

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
8/20/2018	1886	

Bill To
Sterling Floor Design LTD
82 Modular Ave
Commack, NY 11725

P.O. No.	Project	
20312	Vineyards at Bluepoint	

Payments/Credits

Balance Due

\$0.00

\$972.00

Description	Qty	Rate	Amount
Prefinished Wood Floor Installation Cover Finished Floors	720 720	1.25 0.10	900.00 72.00
			, = 1
	Total	Total \$972.00	
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