Invoice



902 Main St Ste 205 Belmar, NJ 07719

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

Date	Invoice #	
7/30/2018	1881	

Po. No	Project	
	Beach Channel Drive Far Rockaway NY	

Description	Quant	tity	Rate	Amount
Unit #221 - 275SF Rip Up and Installation due to water damaged 9hrs @ \$93.28each		9	93.28	839.52
Unit #220				
75SF Rip Up and Installation due to water damaged 5hrs @ \$93.28each		5	93.28	466.40
		Tot	tal	\$1,305.92

Total	\$1,305.92
Payments/Credits	\$0.00
Balance Due	\$1,305.92