

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
10/22/2018	1942

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

P.O. No.	Project
SE32F	544 Seasons Elwood Rd East Northpo

Payments/Credits

Balance Due

\$0.00

\$1,947.10

Description	Qty / SF	Amount
Unit 32 Sand, Stain, 02 Coats of Poly 02 Sets of Stairs 02 Sets of Hand Rails / Base Rails	861 2 2	947.10 500.00 500.00
	otal	\$1,947.10