

902 Main St Ste 205 Belmar, NJ 07719

Invoice

\$978.00

Date	Invoice #	
6/11/2018	1853	

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

P.O. No.	Project
	571 E 167th St Bronx, NY

Balance Due

Description	Qty	Rate	Amount
Apt 11F - Sand and Finish	815	1.20	978.00
	Total		\$978.0
	Payme	Payments/Credits	