

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
6/11/2018	1855	

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

P.O. No.	Project	
	Beach Channel Drive Far Rockaway NY	

Payments/Credits

Balance Due

\$0.00

\$2,762.00

Description	Qty	Rate	Amount
Wood Floor Re-installation Apt 423 (Water damage) Wood Floor Installation Apt 721 7th Floor Transition Installation 7th Floor Glue	930 450 331 7	2.05 2.05 2.00 13.00	Amount 1,086.50 922.50 662.00 91.00
	Total		\$2,762.00