

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
10/22/2018	1943

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

P.O. No.	Project	
FOX2WW	1000 Fox St Bronx NY W	

Payments/Credits

Balance Due

\$0.00

\$521.40

Description	Qty / SF	Amount
Apt 2P	474	521.40
	Total	\$521.40