



Invoice

902 Main St
Ste 205
Belmar, NJ 07719

Date	Invoice #
5/14/2018	1836

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

Po. No	Project
SA5W	571 E 167th St Bronx, NY

Description	Quantity	Rate	Amount
APT #			
4A 443SF Sand and Finish	443	1.20	531.60
4B 193SF Sand and Finish	193	1.20	231.60
4C 193SF Sand and Finish	193	1.20	231.60
4D 448SF Sand and Finish	448	1.20	537.60
4E 616SF Sand and Finish	616	1.20	739.20
4F 616SF Sand and Finish	616	1.20	739.20
4G 592SF Sand and Finish	592	1.20	710.40
4H 614SF Sand and Finish	614	1.20	736.80
4I 815SF Sand and Finish	815	1.20	978.00
4K 592SF Sand and Finish	592	1.20	710.40
		Total	\$6,146.40
		Payments/Credits	-\$5,531.76
		Balance Due	\$614.64