

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
12/17/2018	1888	

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

P.O. No.	Project	
FOX8EW	1000 Fost St Bronx NY East	

Payments/Credits

Balance Due

\$0.00

\$2,800.60

Description	Qty	Rate	Amount
8Th Floor East			
Apt F Apt G Apt H Apt L	419 845 612 670	1.10 1.10	929.50 673.20
	Total		\$2,800.60