

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
1/7/2019	2009	

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

P.O. No.	Project	
9601EW	960 Simpson St Bronx NY-EAST	

Payments/Credits

Balance Due

\$0.00

\$3,369.30

Description	Qty / SF	Rate	Amount
Ist Floor East Apt C Apt D Apt F Apt G Apt H	Qty / SF 903 660 703 403 394	Rate 1.10 1.10 1.10 1.10 1.10	993.30 726.00 773.30 443.30
		Total	\$3,369.30