

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
10/20/2018	1957

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

P.O. No.	Project	
FOX5WW	1000 Fox St Bronx NY W	

Payments/Credits

Balance Due

\$0.00

\$3,980.90

Description	Qty / SF	Amount
Sth FI Apt B Apt C Apt D Apt N Apt O Apt P	474 474 873 855	521.40 960.30 940.50
Apt O Apt P	469 474	515.90 521.40
	Total	\$3,980.90