Invoice



902 Main St Ste 205 Belmar, NJ 07719

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

Date	Invoice #	
5/14/2018	1837	

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

Payments/Credits

Balance Due

-\$3,035.25

\$337.25

Description	Quantity	Rate	Amount
APT# 5C Repair 1hr 5D Repair 2hrs 5E 616SF Installation 5F 369SF Installation 5G 424SF Installation 5H 614SF Installation 5i 334SF Installation 5K 281SF Installation	1 2 616 369 424 614 334 281	1.25 1.25 1.25 1.25 1.25	
		tal	\$3,372.50