

Invoice

293 Hillside Ave Long Branch, NJ 07740

Date	Invoice #
7/1/2019	2116

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

P.O. No.	Project		
CO June 15	1000 Fox St Bronx NY		
Qty / SF	Rate	Amount	

Payments/Credits

Balance Due

\$0.00

\$560.00

Description	Qty / SF	Rate	Amount
Change Order Apt 4O- Replace 6 Boards Apt 4L- Replace 9 Boards Total Hours 16	16	35.00	560.00
		Total	\$560.00