

Invoice



902 Main St
Suite 20
Belmar NJ 07719

Date	Invoice #
8/20/2018	RETAINAGE

Customer

Sterling Floor Design LTD

Type	Invoice	Open Balance	Amount
Beach Channel Drive, Far Rockaway NY			
Invoice	1788	122.39	8,963.02
Invoice	1790	4,276.11	19,891.21
Invoice	1801	2,133.64	16,816.15
Invoice	1804	1,589.36	15,893.65
Invoice	1809	1,781.04	17,810.40
Invoice	1815	1,628.52	16,285.20
Invoice	1818	962.68	9,626.80
Invoice	1820	965.55	9,655.50
Invoice	1825	813.03	8,130.30
Invoice	1831	615.08	6,510.80
Invoice	1835	400.16	4,001.60
Invoice	1839	985.32	9,853.20
Invoice	1848	92.45	924.55
Invoice	1861	787.72	7,877.20
Invoice	1863	575.05	5,750.45
Invoice	1890	445.47	4,454.75
	TOTAL	18,173.57	162,444.78