

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
9/21/2018	1909	

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

P.O. No.	Project	
9505EW	960 Simpson St Bronx NY-EAST	

Payments/Credits

Balance Due

\$0.00

\$4,287.80

Description	Qty	Rate	Amount
STH FLOOR EAST APT C APT D APT E APT F APT G APT H APT I	903 660 441 703 403 394 394	1.10 1.10 1.10 1.10 1.10 1.10	993.30 726.00 485.10 773.30 443.30 433.40
	Total		\$4,287.80