

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
5/21/2018	1841

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

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

Payments/Credits

Balance Due

-\$5,531.76

\$614.64

Description	Qty	Rate	Amount
APT# 5A 443SF Sand and Finish 5B 193SF Sand and Finish 5C 193SF Sand and Finish 5D 448SF Sand and Finish 5E 616SF Sand and Finish 5F 616SF Sand and Finish 5G 592SF Sand and Finish 5H 614SF Sand and Finish 5i 815SF Sand and Finish 5i 815SF Sand and Finish 5k 592SF Sand and Finish	443 193 193 448 616 616 592 614 815 592	1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	531.60 231.60 231.60 537.60 739.20 739.20 710.40 736.80 978.00 710.40
	Total		\$6,146.40