

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
10/20/2018	1956

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

P.O. No.	Project
FOX4WW	1000 Fox St Bronx NY W

Payments/Credits

Balance Due

\$0.00

\$2,076.80

t FI t A t B t O t Q	471 474 469 474	518.10 521.40 515.90 521.40
t A t B t O t Q	474	521.40 515.90
t B t O t Q	474 469 474	515.90
t O t Q	469 474	515.90 521.40
τ	4/4	521.40
	Total	\$2,076.