Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
4/16/2018	1818

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

Po. No	Project
19599	Beach Channel Drive Far Rockaway NY

Payments/Credits

Balance Due

\$0.00

\$11,562.00

Description	Quantity	Rate	Amount
04/01/18-04/07/18			
Wood Installation - Apt 303	4:	2.05	922.50
Wood Installation - Apt 321	4:		
Wood Installation - Apt 420	4:		
Wood Installation - Apt 503	4:		
Wood Installation - Apt 513	5.	2.05	1,096.75
Wood Installation - Apt 521	59	2.05	1,217.70
Wood Installation - Apt 525	5.	2.05	
Wood Installation - Apt 526	5.	2.05	
Wood Installation - Apt 527	5:	.5 2.05	1,055.75
Wood Installation - Apt 621	59	2.05	1,217.70
Wood Installation - Apt 623	5.	2.05	1,092.65
	т Т	otal	\$11,562.00