

902 Main St Ste 205

Belmar, NJ 07719

Invoice

Date	Invoice #		
5/15/2019	2084		

Project

Payments/Credits

Balance Due

\$0.00

\$280.00

Bill To

Sterling Floor Design LTD
82 Modular Ave
Commack, NY 11725

	СО	960 Simpson Av	ve Bronx NY
Description	Qty / SF	Rate	Amount
Change Order 01 Guy Working on Repairs 5K Replace 2 Boards 5J Replace 4 Boards 5C Replace 12 Boards Total 8 Hours		8 35.00	280.00
		Total	\$280.0

P.O. No.