

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
9/14/2018	1902

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

P.O. No.	Project	
21014	960 Simpson St Bronx NY-EAST	

Payments/Credits

Balance Due

\$0.00

\$3,421.00

Description	Qty	Rate	Amount
Apt C Apt D Apt E Apt F Apt G	903 660 441	1.10	726.00 485.10
Apt F Apt G	703 403	1.10 1.10	773.30 443.30
	Total		\$3,421.00