

Invoice



902 Main St
Suite 20
Belmar NJ 07719

Date	Invoice #
8/20/2018	Ret167

Customer

Sterling Floor Design LTD

	Type	Invoice	Open Balance	Amount
571 E 167th St Bronx, NY	Invoice	1830	209.25	2,317.50
	Invoice	1836	614.64	6,146.40
	Invoice	1837	337.25	3,372.50
	Invoice	1840	76.88	768.75
	Invoice	1841	614.64	6,146.40
	Invoice	1845	170.00	1,700.00
	Invoice	1846	141.72	1,417.20
	Invoice	1847	313.45	3,134.40
	Invoice	1849	123.60	1,236.05
	Invoice	1853	97.80	978.00
			2,699.23	27,217.20
			<u>2,699.23</u>	<u>27,217.20</u>
TOTAL			<u>2,699.23</u>	<u>27,217.20</u>