

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
6/4/2018	1849	

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

P.O. No.	Project
	571 E 167th St Bronx, NY

Payments/Credits

Balance Due

-\$1,112.45

\$123.60

Description	Qty	Rate	Amount
Wood Floor Installation Apt #12C Sand and Finish Apt #12A Sand and Finish Apt #12B Sand and Finish Apt #12C	Qty 193 443 193 193	1.25 1.20 1.20 1.20	241.25 531.60 231.60 231.60
	Total		\$1,236.05