

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
12/10/2018	1882	

Bill To

Sterling Floor Design LTD
82 Modular Ave
Commack, NY 11725

P.O. No.	Project	
Q415L	2310 41St Ave LIC	

Payments/Credits

Balance Due

\$0.00

\$700.00

Qty	Rate	Amount
1 1	350.00 350.00	350.00 350.00
Total		\$700.00
	1	1 350.00