



Invoice

902 Main St
Ste 205
Belmar, NJ 07719

Date	Invoice #
5/25/2018	1846

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

Po. No	Project
	571 E 167th St Bronx, NY

Description	Quantity	Rate	Amount
APT #			
11A 443SF Sand and Finish	443	1.20	531.60
11B 193SF Sand and Finish	193	1.20	231.60
11C 193SF Sand and Finish	193	1.20	231.60
11D 176SF Sand and Finish	176	1.20	211.20
11E 176SF Sand and Finish	176	1.20	211.20
		Total	\$1,417.20
		Payments/Credits	-\$1,275.48
		Balance Due	\$141.72