

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
9/21/2018	1907

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

P.O. No.	Project	
9604WW	960 Simpson St Bronx NY-WEST	

Payments/Credits

Balance Due

\$0.00

\$3,437.50

Description	Qty	Rate	Amount
4TH FLOOR WEST			
APT A	827	1.10	909.70
APT B	626	1.10	688.60
APT K APT M	457 430	1.10 1.10	502.70 473.00
APT N	268	1.10	294.80
APT O	517	1.10	568.70
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	Total \$3,437.50		
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