

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
2/18/2019	2044

Bill To

Sterling Floor Design LTD 82 Modular Ave Commack, NY 11725

P.O. No.	Project	
FOX1EW	1000 Fox St Bronx NY E	

Payments/Credits

Balance Due

\$0.00

\$2,772.00

Description	Qty / SF	Rate	Amount
Ist Floor East Apt 1K Apt 1G Apt 1H Apt 1J	Qty / SF 635 455 815 615	Rate 1.10 1.10 1.10 1.10	698.50 500.50 896.50
		Total	\$2,772.00