

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
8/27/2018	1892	

Bill To

Sterling Floor Design LTD 82 Modular Ave Commack, NY 11725

P.O. No.	Project
	544 Seasons Elwood Rd East Northpo

Balance Due

\$3,729.05

Description	Qty	Rate	Amount
8/24 Unit #52 Unfinished Wood Floor Installation Subfloor Preparation - 3hrs Blade	748 3 1	0.85 25.00 23.00	635.80 75.00 23.00
8/24 Unit #51 Unfinished Wood Floor Installation Subfloor Preparation - 4hrs Blade	1,265 4 2	0.85 25.00 23.00	1,075.25 100.00 46.00
8/24 Unit #50 Unfinished Wood Floor Installation Subfloor Preparation - 4hrs Blade	1,048 4 2	0.85 25.00 23.00	890.80 100.00 46.00
8/24 Unit #49 Unfinished Wood Floor Installation Subfloor Preparation - 3hrs Blade	752 3 1	0.85 25.00 23.00	639.20 75.00 23.00
	Total		\$3,729.05
	Payments/Credits \$0.00		