

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
11/12/2018	1979

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

P.O. No.	Project	
SE01F	544 Seasons Elwood Rd East Northpo	

Payments/Credits

Balance Due

\$0.00

\$1,222.20

Description	Qty / SF	Amount
Unit 01 Sand, Stain and 03 Coats of Polyurethane Cross Cut	873 873	1,134.90 87.30
	Total	\$1,222.20