Invoice



902 Main St Ste 205 Belmar, NJ 07719

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

Date	Invoice #
7/30/2018	1881

Po. No	Project		
	Beach Channel Drive Far Rockaway NY		

Description	Quanti	ity	Rate	Amount
Unit #221 - 275SF Rip Up and Installation due to water damaged 9hrs @ \$93.28each		9	93.28	839.52
Unit #220				
75SF Rip Up and Installation due to water damaged 5hrs @ \$93.28each		5	93.28	466.40
	I	Tot	· al	\$1,305.92

Total	\$1,305.92
Payments/Credits	\$0.00
Balance Due	\$1,305.92