



225 Cleveland Ave
Long Branch, NJ 07740

Invoice

Date	Invoice #
4/2/2018	1809

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

Po. No	Project
19599	Beach Channel Drive Far Rockaway NY

Description	Quantity	Rate	Amount
3/26-3/31			
Wood Installation - Apt 203	451	2.05	924.55
Wood Installation - Apt 205	451	2.05	924.55
Wood Installation - Apt 208	451	2.05	924.55
Wood Installation - Apt 214	451	2.05	924.55
Wood Installation - Apt 221	645	2.05	1,322.25
Wood Installation - Apt 505	451	2.05	924.55
Wood Installation - Apt 506	585	2.05	1,199.25
Wood Installation - Apt 507	451	2.05	924.55
Wood Installation - Apt 509	451	2.05	924.55
Wood Installation - Apt 510	451	2.05	924.55
Wood Installation - Apt 511	451	2.05	924.55
Wood Installation - Apt 512	451	2.05	924.55
Wood Installation - Apt 514	451	2.05	924.55
Wood Installation - Apt 515	451	2.05	924.55
Wood Installation - Apt 516	451	2.05	924.55
Wood Installation - Apt 522	580	2.05	1,189.00
Wood Installation - Apt 523	533	2.05	1,092.65
Wood Installation - Apt 524	533	2.05	1,092.65
Adjustments 224, 225, 226 / Listed @ 431sf should be 533sf (102sf difference each apt0	306	2.05	627.30
Adjustments apt 323 listed @451 sf should be 533 (82sf difference)	82	2.05	168.10
Total			\$18,710.35
Payments/Credits			\$0.00
Balance Due			\$18,710.35