

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
11/12/2018	1973

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

P.O. No.	Project	
SE40F	544 Seasons Elwood Rd East Northpo	

Payments/Credits

Balance Due

\$0.00

\$331.50

	Description	Qty / SF	Amount
Unit 40 Final Coat		1,105	331.50
2 11111		1,100	
		Total	\$331.50