

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
12/10/2018	1884	

Bill To

Sterling Floor Design LTD
82 Modular Ave
Commack, NY 11725

P.O. No.	Project	
9601EW	960 Simpson St Bronx NY East	

Payments/Credits

Balance Due

\$0.00

\$1,206.70

703 394	1.10 1.10	773.30 433.40
Total		\$1,206.70
	Total	