

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
4/8/2019	2063

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

P.O. No.	Project	
23148	22 Stanton Rd Bklyn	

Payments/Credits

Balance Due

\$0.00

\$868.75

Description	Qty / SF	Rate	Amount
Prefinished Floor Installation	695	1.25	868.75
		Total	\$868.75