Invoice



902 Main St Ste 205 Belmar, NJ 07719

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

Date	Invoice #	
5/25/2018	1845	

Po. No	Project	
	571 E 167th St Bronx, NY	

Payments/Credits

Balance Due

-\$1,530.00

\$170.00

Description	Quantity	Rate	Amount
APT # 11C 193SF Installation 11D 176SF Installation 11E 176SF Installation 11F 815SF Installation	19.17.17.17.181:	5 1.25 5 1.25	220.00 220.00
	To	otal	\$1,700.00