

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #		
10/15/2018	1932		

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

P.O. No.	Project
	294 E 162nd St Bronx

Payments/Credits

Balance Due

\$0.00

\$350.00

Description		Qty / SF	Amount
01 Workday- Repairs		1	350.00
	To	tal	\$350.00
			Ψ330.00