

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
10/8/2018	1923	

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

P.O. No.	Project
FOX3WW	1000 Fox St Bronx NY W

Payments/Credits

Balance Due

\$0.00

\$4,442.90

Description	Qty / SF	Amount
2nd Fl West - Installation		
Ant A	471	518.10
Apt B Apt L Apt K	474	521.40
Apt L	670	737.00
Apt K	453	498.30
Apt M	647 855	711.70 940.50
Apt N Apt O	469	515.90
ψι O	409	313.90
	Total	\$4,442.9