



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
3/25/2019	2050

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

P.O. No.	Project
	2151 Shore Blvd Astoria

Description	Qty / SF	Rate	Amount
01 Work Day (8hrs) Applying Extra Poly on Bullnosing	8	35.00	280.00
		Total	\$280.00
		Payments/Credits	\$0.00
		Balance Due	\$280.00