

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
2/18/2019	2043

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

P.O. No.	Project
	2310 41St Ave LIC

Qty / SF	Rate	Amount
1	1,540.00	1,540.00
	Total	\$1,540.00

Payments/Credits	\$0.00
Balance Due	\$1,540.00