



902 Main St
Ste 205
Belmar, NJ 07719

Invoice

Date	Invoice #
11/19/2018	1981

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

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

Description	Qty / SF	Rate	Amount
01 guy Repair	1	320.00	320.00
		Total	\$320.00
		Payments/Credits	\$0.00
		Balance Due	\$320.00