Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #	
4/9/2018	1815	

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

Po. No	Project
19635	Beach Channel Drive Far Rockaway NY

Payments/Credits

Balance Due

\$0.00

\$16,500.45

Description	Quantity	Rate	Amount
04/01/18-04/07/18			
Wood Installation - Apt 604	4	2.05	924.55
Wood Installation - Apt 606		585 2.05	1,199.25
Wood Installation - Apt 607	4	151 2.05	924.55
Wood Installation - Apt 608	4	151 2.05	924.55
Wood Installation - Apt 609	4	151 2.05	924.55
Wood Installation - Apt 610	4	151 2.05	924.55
Wood Installation - Apt 611		151 2.05	
Wood Installation - Apt 612	4	151 2.05	924.55
Wood Installation - Apt 613		535 2.05	
Wood Installation - Apt 614	4	151 2.05	
Wood Installation - Apt 615		151 2.05	
Wood Installation - Apt 616		151 2.05	
Wood Installation - Apt 617		151 2.05	
Wood Installation - Apt 618		151 2.05	
Wood Installation - Apt 619		151 2.05	
Wood Installation - Apt 523		533 2.05	
Wood Installation - Apt 624	:	2.05	1,092.65
	<u> </u>		046.700.10
		Total	\$16,500.45