

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
2/4/2019	2031

Bill To

Sterling Floor Design LTD 82 Modular Ave Commack, NY 11725

P.O. No.	Project	
FOX1WW	1000 Fox St Bronx NY W	

Payments/Credits

Balance Due

\$0.00

\$4,118.40

Description	Qty / SF	Rate	Amount
1st Floor West			
Apt A Apt B Apt C Apt L Apt M Apt N	485 485 880 985 432 477	1.10 1.10 1.10 1.10	533.50 968.00 1,083.50 475.20
		Total	\$4,118.40