

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
10/22/2018	1944

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

P.O. No.	Project	
FOX4WW	1000 Fox St Bronx NY W	

Payments/Credits

Balance Due

\$0.00

\$3,524.40

Description	Qty / SF	Amount
4th Fl West Apt B Apt D	474 873	960.30
Apt Q Apt N Apt 2D (Wrong SE listed 609 should be 873)	474 855 264	940.50
Apt 2D (Wrong SF listed 609 should be 873) Apt 3D (Wrong SF listed 609 should be 873)	264	290.40
	Total	\$3,524.40