

225 Cleveland Ave Long Branch, NJ 07740

Invoice

Date	Invoice #		
5/21/2018	1841		

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

P.O. No.	Project	
SA5W	571 E 167th St Bronx, NY	

Payments/Credits

Balance Due

\$0.00

\$6,146.40

Description	Qty	Rate	Amount
APT# SA 443SF Sand and Finish SB 193SF Sand and Finish SC 193SF Sand and Finish SD 448SF Sand and Finish SE 616SF Sand and Finish SF 616SF Sand and Finish SG 592SF Sand and Finish SH 614SF Sand and Finish Si 815SF Sand and Finish Si 815SF Sand and Finish Sk 592SF Sand and Finish	443 193 193 448 616 616 592 614 815 592	1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	531.60 231.60 231.60 537.60 739.20 739.20 710.40 736.80 978.00 710.40
	Total		\$6,146.40