

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #	
12/27/2018	2005	

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

P.O. No.	Project	
FOX8WW	1000 Fox St Bronx NY W	

Payments/Credits

Balance Due

\$0.00

\$2,889.70

Description	Qty / SF	Rate	Amount
8th Floor West			
Apt A Apt B Apt C Apt N Apt O	493 608 417 439 670	1.10 1.10 1.10 1.10 1.10	542.30 668.80 458.70 482.90 737.00
		Total	\$2,889.70