

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #
9/21/2018	1910

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

P.O. No.	Project
9504EW	960 Simpson St Bronx NY-EAST

Payments/Credits

Balance Due

\$0.00

\$4,287.80

Description	Qty	Rate	Amount
ATH FLOOR EAST APT C APT D APT E APT G APT H APT I	903 660 441 703 403 394 394	1.10 1.10 1.10 1.10 1.10 1.10	993.30
	Total		\$4,287.80