

902 Main St Ste 205 Belmar, NJ 07719

Invoice

Date	Invoice #		
9/28/2018	1919		

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

P.O. No.	Project		
	3635 Bell Blvd Bayside NY		

Payments/Credits

Balance Due

\$0.00

\$500.00

Description		Qty / SF	Amount
02 Guy Repair		1	500.00
	To	tal	\$500.00