Invoice



225 Cleveland Ave Long Branch, NJ 07740

Date	Invoice #
3/26/2018	1804

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

Po. No	Project		
19579 / 19599	Beach Channel Drive Far Rockaway NY		

Payments/Credits

Balance Due

\$0.00

\$15,889.55

Description	Quantity	Rate	Amount
March 18- March 24			
Wood Installation - Apt 407 Wood Installation - Apt 409 Wood Installation - Apt 410 Wood Installation - Apt 422 Wood Installation - Apt 423 Wood Installation - Apt 424 Wood Installation - Apt 425 Wood Installation - Apt 426 Wood Installation - Apt 427 Wood Installation - Apt 501 Wood Installation - Apt 502 Wood Installation - Apt 504 Wood Installation - Apt 517 Wood Installation - Apt 518 Wood Installation - Apt 518 Wood Installation - Apt 519	45 45 45 58 53 53 53 51 46 45 45 45 45	2.05 2.05 2.05 2.05 3 2.05 3 2.05 3 2.05 5 2.05 5 2.05 2.05 2.05 2.05 2.05 2.05 2.05 2.05	924.55 924.55 924.55 1,189.00 1,092.65 1,092.65 1,092.65 1,092.65 1,055.75 955.30 922.50 924.55 924.55
		otal	\$15,889.55