New Top Floor Designs Corp

225 Cleveland Ave Long Branch, NJ 07740

Credit Memo

Date	Credit No.	
1/31/2018	1718	

Customer
Britannica Floor covering
155 Park Ave
Amytville, NY 11701

P.O. No.	Project	
275696	99 Junius St Brookly	

Description	Qty	Rate	Amount
05/05/17 check 53156 05/09/17 check 53171 05/19/17 check 53263 05/26/17 check 53304 06/02/17 check 53343 06/15/17 check 53426	-1 -1 -1 -1 -1	10,000.00 4,000.00 7,500.00 10,000.00 20,000.00 14,100.00	-7,500.00 -10,000.00 -20,000.00
		Total	-\$65,600.00

Invoices \$65,600.00

Balance Credit

\$0.00