

Top Floor Designs Corporation
Customer Open Balance
All Transactions

	Type	Date	Num	Open Balance	Amount
Britannica Floor Covering					
40 Gerald St Apt 2C Huntington NY					
	Invoice	04/29/2016	1538	400.00	400.00
Total 40 Gerald St Apt 2C Huntington NY				400.00	400.00
623 Livonia Ave. Brooklyn					
	Invoice	03/03/2016	1561	825.00	825.00
Total 623 Livonia Ave. Brooklyn				825.00	825.00
997 Market St San Francisco					
	Invoice	02/19/2016	1601	2,000.00	10,850.00
	Invoice	03/07/2016	1563	1,913.00	1,913.00
Total 997 Market St San Francisco				3,913.00	12,763.00
Total Britannica Floor Covering				5,138.00	13,988.00
TOTAL				5,138.00	13,988.00