

## Payment Receipt

**Top Floor Designs Corporation**  
**225 Cleveland Ave**  
**NJ 07740**

**Received From:**

Britannica Floor Covering  
Britannica Floor Covering  
155 Park Ave  
Amityville, NY 11701

**Date Received** 01/13/2017  
**Payment Meth...** Check  
**Check/Ref. No.** 52625

**Payment Amo...** \$14,445.00

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
10/28/2016	1662	-\$4,000.00
10/31/2016	1659A	-\$675.00
11/25/2016	1673	-\$1,870.00
11/25/2016	1674	-\$500.00
12/05/2016	1675	-\$3,800.00
12/12/2016	1684	-\$3,600.00