

New Top Floor Designs Corp

225 Cleveland Ave
Long Branch, NJ 07740

Credit Memo

Date	Credit No.
11/27/2017	1741Cr

Customer
Britannica Floor covering 155 Park Ave Amytville, NY 11701

P.O. No.	Project
275698	2848 Bainbridge Av...

Description	Qty	Rate	Amount
04/28/17 check 53120	-1	5,000.00	-5,000.00
05/05/17 check 53156	-1	10,000.00	-10,000.00
05/26/17 check 53304	-1	5,000.00	-5,000.00
07/07/17 check 53585	-1	15,000.00	-15,000.00
09/19/17 check 54225	-1	5,200.00	-5,200.00
		Total	-\$40,200.00
		Invoices	\$40,200.00
		Balance Credit	\$0.00