

12:15 PM

06/13/17

Accrual Basis

**Top Floor Designs Corporation**  
**Customer Open Balance**  
**All Transactions**

Type	Date	Num	Memo	Due Date	Open Balance	Amount
<b>Rode Brothers</b>						
<b>54 Greencroft DR Champaign IL</b>						
Invoice	12/21/2016	1691		12/21/2016	3,320.00	3,320.00
Total 54 Greencroft DR Champaign IL					3,320.00	3,320.00
<b>995 5Th Ave. Apt 4S NYC</b>						
Invoice	11/30/2016	1682		11/30/2016	3,198.25	19,498.76
Invoice	02/21/2017	1703		02/21/2017	480.00	480.00
Total 995 5Th Ave. Apt 4S NYC					3,678.25	19,978.76
Total Rode Brothers					6,998.25	23,298.76
<b>TOTAL</b>					<b>6,998.25</b>	<b>23,298.76</b>