

Customer:Job Britannica Floor Covering:4212 28Th St ...

Invoice Date 09/23/2016

Invoice No. 1640

Invoice Total \$22,680.00

Memo

Payments, deposits of payment line items, credits, and discounts

Type	Date	Number	Amount	Invoice Balance
Payment	10/14/2016	52276	-\$7,720.00	\$14,960.00
Payment	12/09/2016	52488	-\$5,000.00	\$9,960.00