

Deposit Overview

Post date Total deposit amount

of checks deposited

Mar 16, 2018

\$7,500.00

1

Deposit Slip

Check

55460 CHASE (**BRITANNICA FLOORCOVERING INC.** 1-2/210 155 PARK AVENUE AMITYVILLE, NY 11701 3/16/2018 PAY TO THE ORDER OF... **\$ ****7,500.00 Top Floor Designs, Inc. Seven Thousand Five Hundred and 00/100***** DOLLARS È Top Floor Designs, Inc. 225 Cleveland Avenue Long Branch, NJ 07740 A 28th St. - Repairs 6K & Purves 33rd Fl. 1.5K #055460# #021000021# 588095021#

Check #

Check amount

Account #

Routing #

55460

\$7,500.00

588095021

021000021