

Top Floor Designs Corp
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Open Balance	Amount
United Construction					
31 Mallard Dr Lloyd Harbor NY 11743					
Invoice	07/24/2018	C01		805.00	805.00
Invoice	07/30/2018	1882		3,360.50	13,860.50
Total 31 Mallard Dr Lloyd Harbor NY 11743				4,165.50	14,665.50
Total United Construction				4,165.50	14,665.50
TOTAL				4,165.50	14,665.50