



Receipt for Elevators Compliance Filing

Receipt

Date Paid:	09/09/2025	Total Number of Elevator Inspection/Test Reports:	1
Invoice #:	1011311335	Total Amount Paid:	\$ 30.00

List of Elevators - Paid

Tracking #	Address	Amount Paid
ELV3-1P45340-1329237	534 WEST 42 STREET MANHATTAN	\$ 30.00
	Service Fee:	\$0.00
	Total Amount Paid:	\$ 30.00

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