



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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