

Charles Henry Properties,LLC
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U.S.A

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Invoice

Invoice Number:
911

Invoice Date:
Jun 16, 2023

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Bill To Resident: 534 West 42nd Street Condo
C/O Livingston Management
225 West 35th Street Ste 1400
New York, NY 10001

| Account ID | Payment Terms | Due Date |
|------------|---------------|---------------|
| 23 | Net Due | June 16, 2023 |

6/16/23

| Description | Unit Price | Extension |
|---------------------------------------------------------------------------------------------------------------|------------|-----------|
| Billing for emergency response 6/16/2023 and assistance re: NYC Dept of Buildings Emergency Work Order. | | 200.00 |

TOTAL

\$200.00