

INVOICE

Project Number: RG23-1013EX

Invoice Number: 23-1013EX-1

Invoice Date: 9/26/2023

Client:	Project:
534 West 42nd Street Condominium c/o Living NY / Living Management 225 West 35th Street, 14th Floor New York, NY 10001 Attn: Claude Simon	534 West 42nd Street, New York, NY 10036 9th Cycle FISP Report, Facade Repairs, and Amended 9th Cycle FISP Report Phase: Expediting

Services Rendered For The Period: Aug 7, 2023 - Sep 5, 2023

Description:	Contract Sum	Total %	Prior Amount	Current Amount
Project Filing & Expediting Services	3,750.00	100.00%		3,750.00

Please make checks payable to: Rodriguez + Gambino Architectural Bldg Env Cons	Total:	\$3,750.00
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