

LICENSED MASTER PLUMBER

NYC: Jonathan Clark #2341
 NYC: Harris Clark #2440
 Westchester: Jonathan Clark #1594
CERTIFIED BACKFLOW TESTER
 NY State: Jonathan Clark #9541

OMNIA MECHANICAL GROUP

**CONTACT INFORMATION**

571 Timpson Place, Bronx NY 10455
 p: 1.833.OMNIA.NY
 e: hello@omniagroup.nyc
 w: www.omniagroup.nyc

Calray Gas Heat Corp, DBA:
 Omnia Mechanical Group

Bill To

Livingston Management Services
 225 West 35th Street, Suite 1500
 New York, NY 10001

Invoice 3215

Job 22-8761
 Dec 7, 2022

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS	DUE DATE	
Livingston Management Services	534 West 42nd Street	Livingston Management Services 534 W 42nd St New York, NY 10036	Jan 6, 2023	
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE	TERMS
Claude Simon	Claude simon			Net 30

Invoice Summary

As per the proposal dated November 16th, 2022 to replace heating circulation pump #1. This invoice is the remaining balance of the proposal.

Note: \$400 credit was issued for removal, as per Jason.

Taxable Subtotal	\$1,800.00
Sales Tax Rate	8.875%
Tax Amount	\$159.75
Total	\$1,959.75
Amount Paid	\$0.00
Balance	\$1,959.75

Charles Henry Properties, LLC

01/07/23 Invoice: 20230107-1

Bill To: 534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

LICENSED MASTER PLUMBER

NYC: Jonathan Clark #2341
 NYC: Harris Clark #2440
 Westchester: Jonathan Clark #1594

CERTIFIED BACKFLOW TESTER

NY State: Jonathan Clark #9541

OMNIA MECHANICAL GROUP



Sanitary
plumbing



Calray
boilers



Bolt
electric



Antler
pumps

CONTACT INFORMATION

571 Timpson Place, Bronx NY 10455
 p: 1.833.OMNIA.NY
 e: hello@omniagroup.nyc
 w: www.omniagroup.nyc

Calray Gas Heat Corp, DBA:
 Omnia Mechanical Group

Bill To

Livingston Management Services
 225 West 35th Street, Suite 1500
 New York, NY 10001

Invoice 3718

Job 22-9529
 Jan 8, 2023

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS	DUE DATE
Livingston Management Services	534 West 42nd Street	534 W 42nd St New York, NY 10036	Feb 7, 2023

AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE	TERMS
Claude Simon				Net 30

Invoice Summary

Completed the periodic inspection of the gas piping system under NYC Local Law 152, as per the proposal. The inspection passed. Enclosed is the:

- GPS1: Gas Piping System Inspection Report. Please keep this report on file.
- GPS2: Gas Piping System Periodic Inspection Certificate. OWNER/MANAGER MUST submit this report to DOB within 30 days of the inspection date listed above.

Parts & Materials

\$1,275.00

Subtotal	\$1,275.00
Taxable Subtotal	\$1,275.00
Sales Tax Rate	8.875%
Tax Amount	\$113.16
Total	\$1,388.16
Amount Paid	\$0.00
Balance	\$1,388.16



D&D Elevator, Inc. - Solid State

38 Hayes Street
Elmsford, NY 10523
(914) 347-4344
(914) 347-3222 fax

INVOICE

Invoice #
203441

Bill To: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York, NY 10001

Location: 534 West 42nd Street
New York, NY

Date	Jan 01,2023	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Jan 01,2023	PO #		Territory	NYC Boroughs	Type	Maintenance

SCOPE OF WORK

Invoice for scheduled maintenance for the period of January, 2023 per the terms of your contract

Page 1



D&D Elevator, Inc. - Solid State
38 Hayes Street
Elmsford, NY 10523
Phone: (914) 347-4344
Fax: (914) 347-3222

Location # 534 W 42nd Street Condo Association
534WEST42NDST
534 West 42nd Street

Invoice #	203441
Amount	371.54
Paid	<input type="text" value="\$"/>

We Accept



Signature

Name as it appears on card

Card #

3 or 4 digit CID* Exp. Date



Ben Franklin HVAC Inc.

217 Franklin Street
Quakertown, PA 18951
(215) 794-5570 Office
(267) 614-2570 Cell
benfranklinhvac@gmail.com
45 Years of Service • Heating & Cooling
Serving NY • NJ • PA

SERVICE ORDER INVOICE

7239

BILL TO

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <i>Law</i>	MAKE	
MODEL <i>MTH288</i>	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME			
STREET	534 West 42nd		DATE 11/20/23
CITY	Manhattan NY		PROMISED
PHONE	912 4410862		CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY		
WORK TO BE PREPARED			
TIME IN: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		TIME OUT: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Services (whl Commodo. Flowers (200		225 in 915 in
TOTAL MATERIALS \$1140.00			

RECOMMENDATIONS

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL	1,140	C

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

11/20/25

CUSTOMER SIGNATURE

DATE

Thank You

TOTAL 1,140 a

Future Communications Corporation of NY

104 W 40th Street Ste 1610
New York, NY 10018 US
+1 2124006000
accounting@virtualservice.net
<https://virtualdoorman.com/>

**INVOICE**

BILL TO	SHIP TO	INVOICE	20230
534 W 42nd St #118	Steve Trebatch	DATE	05/11/2022
534 West 42nd Street Condo Association	The Deuce Condominium	TERMS	Due Date
c/o Livingston Management Services	534 W 42nd St	DUE DATE	06/09/2022
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 06-10-2022 to 09-09-2022	3	619.50	1,858.50T
<hr/>					
		SUBTOTAL			1,858.50
		TAX			164.94
		TOTAL			2,023.44
		PAYMENT			609.15
		BALANCE DUE			\$1,414.29

Charles Henry Properties, LLC

January 18, 2023 Invoice: 20230118-1

Bill To: 534 West 42nd Street Condominium
225 West 35th Street
14th Floor
New York, NY 10001

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

**D&D Elevator, Inc. - Solid State**

38 Hayes Street
Elmsford, NY 10523
Phone: (914) 347-4344
Fax: (914) 347-3222

INVOICE

Invoice #
203830

Bill To: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York, NY 10001

Location: 534 West 42nd Street
New York, NY
Account #: 534WEST42NDST
FSL247-M1I

Date Due	Dec 31,2022	Terms PO #	Upon Receipt	Route Territory	SS-MANHATTAN SOUTH NYC Boroughs	Job # Type	23074 Maintenance
-----------------	-------------	-------------------	--------------	------------------------	------------------------------------	-------------------	----------------------

SCOPE OF WORK

Ticket# 597875 on 12/31/2022

Scope of Work: Service call, shut down

Result: Power Failure: Upon arrival found elevator shut down due to building had a power surge cause by ConEd line failure outside. Reset same. Checked operation left car in service.

Quantity	Description	Taxable	Measure	Price	Amount
1.50	Overtime-CET Mechanic -	Yes	Hour	\$303.00	\$454.50

Taxable	\$454.50
Non-Taxable	\$0.00
Sub-Total	\$454.50
Sales Tax	\$40.34
TOTAL	\$494.84

THANK YOU FOR YOUR BUSINESS!

Page 1



Location # 534 W 42nd Street Condo Association
534WEST42NDST
534 West 42nd Street

D&D Elevator, Inc. - Solid State
38 Hayes Street
Elmsford, NY 10523
Phone: (914) 347-4344
Fax: (914) 347-3222

Invoice # 203830
Amount \$ 494.84
Paid \$



Signature

Name as it appears on card

Card #

3 or 4 digit CID Exp. Date*

*Billing address your credit card statements are sent to including zip code. *Card ID #, NOT your PIN number.*



71-02 80th Street
Glendale, New York 11385
Phone: (718) 383-7006

Livingston Management Services, LLC.
Bill 225 West 35th Street
To: Suite 1400
NEW YORK NY 10001

Page: 1 of 1

The Deuce Condominium 534 West 42nd Street Re: NEW YORK NY 10036 D/L: 26 Jan 2023	Invoice No: 318576 Invoice Date: 31 Jan 2023 File No: 37674 Tax ID#: 11-355-0233
--	---

FOR SERVICES RENDERED

Description	Taxable	Amount
Services Rendered		\$3,611.90
NEW YORK CITY Tax Rate: 8.875%		\$320.56
Taxable Total: \$3,611.90		
Total amount due AMERICAN FIRE RESTORATION, LLC		
See attached for billing details.		



American Fire Restoration, LLC.

71-02 80th Street
Glendale, NY 11385
T- 718-383-7006
F- 718-389-9152

Insured: The Deuce Condominium
Property: 534 West 42nd Street
New York, NY 10036

Estimator: Sam Held
Company: American Fire Restoration, LLC
Business: 72-02 80th Street
Glendale, NY 11385

Claim Number: **Policy Number:** **Type of Loss:** Eqt rental

Date of Loss: Date Received:
Date Inspected: Date Entered: 1/31/2023 9:52 AM

Price List: NYMN8X_JAN23
Estimate: Restoration/Service/Remodel
37674 534 42ND ST

Please note that as per Client's request, this was an equipment rental only.



American Fire Restoration, LLC.

71-02 80th Street
Glendale, NY 11385
T- 718-383-7006
F- 718-389-9152

37674_534_42ND_ST

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
<u>Unit 3</u>				
<u>Bathroom</u>				
Air mover (per 24 hour period) - No monitoring - 1 unit for 3 days	3.00 EA	0.00	37.00	111.00
Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. -1 unit for 3 days	3.00 EA	0.00	129.80	389.40
<u>Unit 2</u>				
<u>Bathroom</u>				
Air mover (per 24 hour period) - No monitoring - 1 unit for 3 days	3.00 EA	0.00	37.00	111.00
Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. - 1 unit for 3 days	3.00 EA	0.00	129.80	389.40
<u>Basement</u>				
Air mover (per 24 hour period) - No monitoring - 3 units for 3 days	9.00 EA	0.00	37.00	333.00
Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. - 1 unit for 3 days	3.00 EA	0.00	129.80	389.40
Equipment decontamination charge - per piece of equipment	8.00 EA	0.00	47.83	382.64
Equipment setup, take down, and monitoring (hourly charge)	6.00 HR	0.00	84.51	507.06
Totals: Equipment				2,612.90
Line Item Totals: 37674_534_42ND_ST				2,612.90

* Price is inclusive of sales tax paid at point of purchase

37674_534_42ND_ST

1/31/2023

Page: 2



American Fire Restoration, LLC.

71-02 80th Street
Glendale, NY 11385
T- 718-383-7006
F- 718-389-9152

Summary

Line Item Total	2,612.90
Total Tax(Rep-Maint)	231.89
Replacement Cost Value	\$2,844.79
Net Claim	\$2,844.79

Sam Held



D&D Elevator, Inc. - Solid State

38 Hayes Street

Elmsford, NY 10523

Phone:

(914) 347-4344

Fax:

(914) 347-3222

INVOICE

Invoice #

203964

Bill To: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York, NY 10001

Location: 534 West 42nd Street
New York, NY

Account #: 534WEST42NDST
FSL247-M1I

Date Due	Jan 27,2023	Terms PO #	Upon Receipt	Route Territory	SS-MANHATTAN SOUTH NYC Boroughs	Job # Type	23074 Maintenance
-----------------	-------------	-------------------	--------------	------------------------	------------------------------------	-------------------	----------------------

SCOPE OF WORK

Scope of Work: 2023 BRAKE TEST- Ticket created from Quote #22452

The following proposed work has been completed:

D&D ELEVATOR MAINTENANCE, INC. proposes to furnish labor, material and supervision to complete in accordance with the following:
2023 BRAKE TEST-- Elevator # 1P45340
Perform Annual Brake Test and tag as per Appendix K, Chapter K1 code

Result: Work completed on 01/27/2023

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Annual Brake Maintenance -	Yes	Hour	\$450.00	\$450.00

Taxable	\$450.00
Non-Taxable	\$0.00
Sub-Total	\$450.00
Sales Tax	\$39.94
TOTAL	\$489.94

THANK YOU FOR YOUR BUSINESS!

Page 1



Location # 534 W 42nd Street Condo Association

534WEST42NDST

534 West 42nd Street

D&D Elevator, Inc. - Solid State

38 Hayes Street

Elmsford, NY 10523

Phone:

(914) 347-4344

Fax:

(914) 347-3222

Invoice #

203964

Amount

\$ 489.94

Paid

\$

We Accept



Signature

Name as it appears on card

Card #

3 or 4 digit CID*

Exp. Date

Billing address your credit card statements are sent to including zip code. *Card ID #, NOT your PIN number.



D&D Elevator, Inc. - Solid State
38 Hayes Street
Elmsford, NY 10523
TEL: (914) 347-4344
FAX: (914) 347-3222

BRAKE TEST

2
601898

Proposal #
22452

PROPOSAL

Bill To: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York NY, 10001
Phone: (914) 000-0000
Fax: (914) 000-0000

Account: 534 West 42nd Street
534 West 42nd Street
New York, NY 10036

Account #: 534WEST42NDS1Job #: 23074

Date:	1/11/2023	Terms:	Upon Receipt	Regarding:	BRAKE TEST
-------	-----------	--------	--------------	------------	------------

SCOPE OF WORK

2023 BRAKE TEST

D&D ELEVATOR MAINTENANCE, INC. proposes to furnish labor, material and supervision to complete in accordance with the following:

2023 BRAKE TEST-- Elevator # 1P45340

Perform Annual Brake Test and tag as per Appendix K, Chapter K1 code.

PLEASE SIGN AND RETURN FOR THE MANDATORY BRAKE TEST TO BE DONE FOR 2023.

Taxable	\$450.00	Non-Taxable	\$0.00	Sub-Total	\$450.00	Sales Tax	\$39.94	Total Quote	\$489.94
---------	----------	-------------	--------	-----------	----------	-----------	---------	-------------	----------

Authorization to proceed with work detailed above

Purchase Order No: _____ Date of Approval: 1/17/2023
Print Name: Kevin Seaman Title: Property Manager- 534 West 42nd St.
Signature: Kevin Seaman

Contact Otilia Espinoza at the phone number above or email ojespinoza@ddelevator.com if you have any questions.

Charles Henry Properties, LLC

February 2, 2023 Invoice: 02232023-1

Bill To: 534 West 42nd Street Condominium
225 West 35th Street
14th Floor
New York, NY 10001

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

APSE Property Services LLC
Cooper Station PO Box 1435
New York, NY 10276 US
nyc.patrick@gmail.com



INVOICE # 301127
DATE 02/06/2023
DUE DATE 02/06/2023
TERMS Due on receipt

BILL TO

534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street, FL 14
New York, NY 10001-1949

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Periodic Elevator Inspection 534 West 42nd Street Inspection date: 8/08/2022 Tracking Number: ELV3-1P45340-0740309 Periodic Inspection Elevator ID: 1P45340 Accepted with Defects	1	127.00	127.00T
	SUBTOTAL	127.00	
	TAX	11.27	
	TOTAL	138.27	
	BALANCE DUE		
			\$138.27



3 Crossways Park Drive West, Woodbury, NY 11797 • Telephone (516) 822-5000 • Fax (516) 822-5018

2/9/2023

534 West 42nd Street Condominium
c/o Livingston Mgt
225 W 35th St. 14th Floor
New York, NY 10001

Invoice Number # 206335

FOR PROFESSIONAL SERVICES RENDERED:

Retainer for 2022 Review and Taxes

Please submit payment for: **\$2,500.00**

Please include this invoice number (206335) on your check.

Credit card payments will incur a service charge.

Domestic Wiring Instructions:

Bank: Capital One
Routing #: 065-000090
Account #: 9594 0354 39

APSE Property Services LLC
Cooper Station PO Box 1435
New York, NY 10276 US
nyc.patrick@gmail.com



INVOICE # 301230
DATE 02/09/2023
DUE DATE 02/09/2023
TERMS Due on receipt

BILL TO

534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street, FL 14
New York, NY 10001-1949

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Bedbug Filing Compliance 534 West 42 Street Annual Bedbug Compliance and Submission for 2022	1	99.00	99.00
	SUBTOTAL	99.00	
	TAX	0.00	
	TOTAL	99.00	
	BALANCE DUE		\$99.00

Future Communications Corporation of NY

104 W 40th Street Ste 1610
New York, NY 10018 US
+1 2124006000
accounting@virtualservice.net
<https://virtualdoorman.com/>

**INVOICE**

BILL TO	SHIP TO	INVOICE	20585
534 W 42nd St #118	534 W 42nd St #118	DATE	02/09/2023
534 West 42nd Street Condo Association	The Deuce Condominium	TERMS	Net 30
c/o Livingston Management Services	534 W 42nd St	DUE DATE	03/11/2023
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 03-10-2023 to 06-09-2023	3	619.50	1,858.50T
<hr/>					
		SUBTOTAL			1,858.50
		TAX			164.94
		TOTAL			2,023.44
		BALANCE DUE			\$2,023.44



D&D Elevator, Inc. - Solid State

38 Hayes Street
Elmsford, NY 10523
(914) 347-4344
(914) 347-3222 fax

INVOICE

Invoice #
204872

Bill To: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York, NY 10001

Location: 534 West 42nd Street
New York, NY

Date	Feb 01,2023	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Feb 01,2023	PO #		Territory	NYC Boroughs	Type	Maintenance

SCOPE OF WORK

Invoice for scheduled maintenance for the period of February, 2023 per the terms of your contract

Page 1



D&D Elevator, Inc. - Solid State
38 Hayes Street
Elmsford, NY 10523
Phone: (914) 347-43
Fax: (914) 347-32

Location # 534 W 42nd Street Condo Association
534WEST42NDST
534 West 42nd Street

Invoice # 204872
Amount 371.54
Paid \$

We Accept



Signature

Name as it appears on card

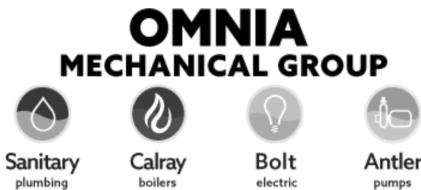
Card #

3 or 4 digit CID* Exp. Date

Billing address your credit card statements are sent to including zip code ***Card ID #, NOT your PIN number**

LICENSED MASTER PLUMBER

NYC: Jonathan Clark #2341
 NYC: Harris Clark #2440
 Westchester: Jonathan Clark #1594
CERTIFIED BACKFLOW TESTER
 NY State: Jonathan Clark #9541

**CONTACT INFORMATION**

571 Timpson Place, Bronx NY 10455
 p: 1.833.OMNIA.NY
 e: hello@omniagroup.nyc
 w: www.omniagroup.nyc

Calray Gas Heat Corp, DBA:
 Omnia Mechanical Group

Bill To

Livingston Management Services
 225 West 35th Street, Suite 1500
 New York, NY 10001

Invoice 4335

Job 23-1468
 Jan 27, 2023

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS	DUE DATE	
Livingston Management Services	534 West 42nd Street	534 W 42nd St New York, NY 10036	Feb 26, 2023	
AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE	TERMS
Claude Simon				Net 30

Invoice Summary

4th Floor: Bathroom

Protected the work area. Traced for a leak. Closed and drained the domestic hot water. Made all necessary openings. Cut out and removed the defective and leaking section of the hot water riser. Furnished and installed all necessary 1 1/4" copper pipe and fittings. Restored the domestic water, tested all work and cleaned the work area.

Labor

Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Labor Hours	January 25, 2023	Yes	4	\$200.00	\$800.00
Labor Hours	January 26, 2023	Yes	3.5	\$200.00	\$700.00
			7.5		\$1,500.00

Parts & Materials**\$237.45**

Subtotal	\$1,737.45
Taxable Subtotal	\$1,737.45
Sales Tax Rate	8.875%
Tax Amount	\$154.20
Total	\$1,891.65
Amount Paid	\$0.00
Balance	\$1,891.65

Future Communications Corporation of NY

104 W 40th Street Ste 1610
New York, NY 10018 US
+1 2124006000
accounting@virtualservice.net
<https://virtualdoorman.com/>

**INVOICE**

BILL TO	SHIP TO	INVOICE	20785
534 W 42nd St #118	Steve Trebatch	DATE	05/11/2022
534 West 42nd Street Condo Association	The Deuce Condominium	TERMS	Due Date
c/o Livingston Management Services	534 W 42nd St	DUE DATE	06/09/2022
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 06-10-2022 to 09-09-2022	3	619.50	1,858.50T
<hr/>					
		SUBTOTAL			1,858.50
		TAX			164.94
		TOTAL			2,023.44
		PAYMENT			609.15
		BALANCE DUE			\$1,414.29

Charles Henry Properties, LLC

02/14/23 Invoice: 02132023-1

Bill To: 534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108
212-683-9300
Fax: 212 889 5573
wei@charleshenryproperties.com

Future Communications Corporation of NY

104 W 40th Street Ste 1610
New York, NY 10018 US
+1 2124006000
accounting@virtualservice.net
<https://virtualdoorman.com/>

**INVOICE**

BILL TO	SHIP TO	INVOICE	20785
534 W 42nd St #118	Steve Trebatch	DATE	05/11/2022
534 West 42nd Street Condo Association	The Deuce Condominium	TERMS	Due Date
c/o Livingston Management Services	534 W 42nd St	DUE DATE	06/09/2022
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 06-10-2022 to 09-09-2022	3	619.50	1,858.50T
<hr/>					
		SUBTOTAL			1,858.50
		TAX			164.94
		TOTAL			2,023.44
		PAYMENT			609.15
		BALANCE DUE			\$1,414.29