



AMERICAN FIRE RESTORATION, LLC

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

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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		\$3,932.46
See attached for billing details.		



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

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

Price List: NYMN8X_JAN23
Restoration/Service/Remodel
Estimate: 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

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1/31/2023

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Summary

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