

Invoice Number:
830

Voice: 212-683-9300
Fax: 212-889-5573

Invoice Date:
2/9/22

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

Payment Terms		Due Date
Due upon receipt		2/9/22
Description	Amount	
Billing for Unit 2 resrape, repaint bathroom ceiling damaged from 2021 flush riser damage.	225.00	

Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	225.00
Sales Tax	
Total Invoice Amount	225.00
Payment Received	
TOTAL	225.00