



D&D Elevator, Inc. - Solid State

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

INVOICE

Invoice #
199635

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

Date Due	Oct 17,2022	Terms PO #	Upon Receipt	Route Territory	SS-MANHATTAN SOUTH NYC Boroughs	Job # Type	23074 Maintenance
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SCOPE OF WORK

Scope of Work: 2022 PERIODIC INSPECTION Deficiencies -- Cure Date: 10/17/22 ** Bill Expediting Only ** Ticket created from Quote #21440

The following proposed work has been completed:

Device 1P45340

1. Provide current brake test and tag - We performed the brake test on 8/09/22.
2. Repair emergency lighting - Completed 9/20/22 on Cat.1 Q21401.
3. Replace fire extinguisher in motor room with correct ABC fire extinguisher and tag - It is the BUILDING RESPONSIBILITY to provide an up to date tagged Type ABC fire extinguisher in the machine room

Result: Work completed on 10/17/2022

Quantity	Description	Taxable	Measure	Price	Amount
1.00	As per Approved Maintenance Proposal -	Yes	Unit	\$266.00	\$266.00

Taxable	\$266.00
Non-Taxable	\$0.00
Sub-Total	\$266.00
Sales Tax	\$23.61
TOTAL	\$289.61
Payment / Cr	\$0.00
Balance Due	\$289.61

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 # 199635
Amount 289.61
Paid

We Accept



Signature

Name as it appears on card

Card #

3 or 4 digit CID* Exp. Date



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Elmsford, NY 10523
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INVOICE

Invoice #

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	Nov 01,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Nov 01,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

SCOPE OF WORK

Invoice for scheduled maintenance for the period of November, 2022 per the terms of your contract

Page 1



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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 #	200554
Amount	371.54
Paid	\$ <input type="text"/>

We Accept



Signature

Name as it appears on card

Card #

3 or 4 digit CID* Exp. Date

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	20172
534 W 42nd St #118	534 W 42nd St #118	DATE	11/10/2022
534 West 42nd Street Condo Association	Thye Duece Condominium	TERMS	Due Date
c/o Livingston Management Services	534 W 42nd St	DUE DATE	12/09/2022
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 12-10-2022 to 03-09-2023	3	619.50	1,858.50T
<hr/>					
		SUBTOTAL			1,858.50
		TAX			164.94
		TOTAL			2,023.44
		BALANCE DUE			\$2,023.44

AquaAudit

INVOICE

INVOICE #27642

NOVEMBER 17, 2022

Att: Accounts Payable

534 West 42nd Street Condominium
c/o Livingston Management Services, LLC
225 West 35th Street - Suite 1500
New York, NY 10001

PROPERTY ADDRESS:

534 West 42nd Street
New York, NY 10036

DESCRIPTION	AMOUNT
Annual Backflow Prevention Device Testing for the Year 2022 Testing of three (3) devices performed on November 17, 2022. Devices listed below:	
Domestic 2" Wilkins 950 XL Serial #2589549 Device tested ok	\$200.00
Sprinkler 4" Wilkins 350 ADA Serial #V-16424 Device tested ok	\$175.00
Sprinkler/Bypass 3/4" Wilkins 950 XL Serial #2882656 XLD Device tested ok	\$175.00
TOTAL	\$550.00

Reports will be provided upon receipt of payment

Payment Due Upon Receipt

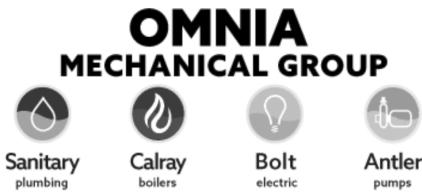
Please Remit Payment To:

AQUA AUDIT, INC.
P.O. Box 242
Cedar Grove, NJ 07009

Thank you for your business!

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 2724

Job 22-8587
 Nov 18, 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	Dec 18, 2022

AUTHORIZED BY	CUSTOMER PO	CUSTOMER WO	NTE	TERMS
Kevin Seaman				Net 30

Invoice Summary

Responded to a call to diagnose heating circulation pump #1. Arrived on site. Found pump seized. Disconnected pump electrically. Provided a proposal to Management for pump repairs and replacement.

Labor

Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Labor Hours	November 14, 2022	Yes	2	\$200.00	\$400.00
			<u>2</u>		<u>\$400.00</u>

Subtotal	\$400.00
Taxable Subtotal	\$400.00
Sales Tax Rate	8.875%
Tax Amount	\$35.50
Total	\$435.50
Amount Paid	\$0.00
Balance	\$435.50



**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
Servicing 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	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME			
STREET	534 West 4th	DATE	11/20/22
CITY	Manhattan NY	PROMISED	
PHONE	919 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
	Service call Compressor Blower motor	225 hr	
		915 hr	
TOTAL MATERIALS		1,140 a	
HRS.	LABOR	RATE	AMOUNT
TOTAL LABOR			
TERMS			
will mail payment			
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.			
CUSTOMER SIGNATURE		DATE	
		11/20/22	

RECOMMENDATIONS			
old motor appew work change			
DESCRIPTION OF WORK PERFORMED			
- Unit down up Unit Blower motor Replace Unit Blower motor - tested unit, works good			
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			
TOTAL		1,140 a	
REGULAR		WARRANTY	
SERVICE CONTRACT		TAX	
Thank You			