

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
534 W 42nd St #118
534 West 42nd Street Condo Association
c/o Livingston Management Services
225 W 35th St, Ste 1500
New York, NY 10001

SHIP TO
Steve Trebatch
Thye Duece Condominium
534 W 42nd St
New York NY 10011

INVOICE 20230
DATE 05/11/2022
TERMS Due Date
DUE DATE 06/09/2022

| 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 |
| SUBTOTAL | | | | | 1,858.50 |
| TAX | | | | | 164.94 |
| TOTAL | | | | | 2,023.44 |
| PAYMENT | | | | | 609.15 |
| BALANCE DUE | | | | | \$1,414.29 |

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 3103

Job 22-8812
Dec 5, 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 4, 2023 |
| AUTHORIZED BY | CUSTOMER PO | CUSTOMER WO | NTE |
| Claude Simon | | | |
| | | | TERMS |
| | | | Net 30 |

Invoice Summary

As per the proposal dated November 17th, 2022 for Heating Circulation Pumps 1 + 3 - Removal, Inspection and Repair.

| | |
|------------------|-------------------|
| Taxable Subtotal | \$4,010.00 |
| Sales Tax Rate | 8.875% |
| Tax Amount | \$355.89 |
| Total | \$4,365.89 |
| Amount Paid | \$0.00 |
| Balance | \$4,365.89 |

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

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

INVOICE

Invoice #

201954

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

SCOPE OF WORK

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

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|----------------------|---------|---------|--------------|----------|
| 1.00 | Elevator Maintenance | Yes | Each | \$341.25 | \$341.25 |
| | | | | Taxable | \$341.25 |
| | | | | Non-Taxable | \$0.00 |
| | | | | Sub-Total | \$341.25 |
| | | | | Sales Tax | \$30.29 |
| | | | | TOTAL | \$371.54 |
| | | | | Payment / Cr | \$0.00 |
| | | | | Balance Due | \$371.54 |

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**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 # 201954

Amount 371.54

Paid

\$

We Accept



Signature

Name as it appears on card

Card #

3or4 digit CID* Exp. Date



1463 2ND AVENUE
NYPY, 10075
212-744-3915
usalocksnyc@Gmail.com
www.usalocksmithinc.com

USA LOCKSMITH & SECURITY INC

Invoice

Bill To: 534 West 42nd Street Condominium C/O Livingston Management
Claude@charleshenryproperties.com
534 W 42nd St
NY, NY, 10036-6204
(912) 441-0062

Invoice No: 1625
Date: 12/06/2022
Terms: NET 0
Due Date: 12/06/2022

| Description | Quantity | Rate | Amount |
|--|----------|----------|----------|
| Service call- Supply and Adams rite pull handle on building entrance door. | 1 | \$475.00 | \$475.00 |
| Subtotal | | | \$475.00 |
| TAX 8.875% | | | \$42.16 |
| Total | | | \$517.16 |
| PAID | | | \$0.00 |
| Balance Due | | | \$517.16 |

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New York, NY 10001

SHIP TO

Steve Trebatch
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534 W 42nd St
New York NY 10011

INVOICE

20230

DATE

05/11/2022

TERMS

Due Date

DUE DATE

06/09/2022

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