

Invoice

104 West 40th Street
Suite 1020
New York, NY 10018

X

Date	Invoice #
3/5/2019	13868

Bill To

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

P.O. No.	Rep	Terms	Due Date	Project
	RS	Due Date	3/19/2019	

Quantity	Description	Rate	Amount
6	Quarterly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 12-20-2018 to 06-20-2019 (First year prepaid, five-year agreement to expire on 9-20-2019)	590.00	3,540.00

6

Please make checks payable to:
VIRTUAL SERVICE
104 West 40th Street • SUITE 1020
New York • NY 10018

Notes: Clients paying by credit card will be charged a 3% convenience fee

Subtotal	\$3,540.00
Sales Tax (8.875%)	\$314.18
Total	\$3,854.18
Payments/Credits	\$0.00
Balance Due	\$3,854.18