

# Invoice Register

Payee  
Azark Inc.  
Azark Inc., 130 West 37th  
Street, Grnd floor, New York,  
NY 10018  
Phone:

Batch Id	155960
Control	170764
Invoice Number	i25-1342
Invoice Date	07/30/2025
Due Date	07/30/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
8/2025	900.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# i25-13422025 Complete Parapet Inspection + Report							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	900.00	0.00		63620000	Inspections		2025 Complete Parapet Inspection + Report

Workflow Approval							
Workflow		Step		Status	Approved By	Approval Notes	Start Date    Start Time
Invoice Approva		Data Review		Completed	auron@livingny.com		08/15/2025    09:50:12
Invoice Approva		Property Manager Review		Completed	kseaman@livingny.com		08/15/2025    09:53:09
Invoice Approva		Owner Approval		Completed	rony@livingny.com		08/15/2025    10:09:05
Invoice Approva		Invoice Approved		Completed	rony@livingny.com		08/28/2025    14:38:35



## INVOICE

From **AZARK Inc.**  
Azark Inc.  
130 West 37th St.  
N.Y., N.Y. 10018  
finance@azark.com  
(212) 547-9000  
  
ACH:  
\_Acct. 7528916221  
\_Rout. 021407912  
  
Courier (NYC):  
\_212.292.7900

Invoice For **534 West 42nd Street Condo Association**  
Attn Kevin Seaman

Invoice ID **i25-1342**  
Issue Date 07/30/2025  
Due Date 07/30/2025 (upon receipt)

Subject 534 West 42nd Street, MAN [Retainer for Proposal 25-178]

Item Type	Description	Amount
Retainer	Complete 2025 LL126 Parapet Inspection + Report	<b>\$900.00</b>

**Amount Due \$900.00**  
[Pay online](#)

### Notes

complete 2025 LL126 Parapet Inspection + Report