

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	\$900.00

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

Notes

complete 2025 LL126 Parapet Inspection + Report