

Invoice Register

Payee
Cercone Exterior Restoration Corp.
Cercone Exterior Restoration Corp., 2 East 28th street,
Suite 860, New York, NY 10016

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
4/2025	1953.22	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv #1729Feb and Mar 2025 sidewalk shed rental							

Batch Id	145695
Control	159490
Invoice Number	1729
Invoice Date	02/28/2025
Due Date	03/28/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	1953.22	0.00		62910115	Sidewalk Shed Rental		Feb and Mar 2025 sidewalk shed rental
Workflow Approval									
Workflow		Step			Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva		Data Review			Completed	lan@livingny.com		04/22/2025	14:42:45
Invoice Approva		Property Manager Review			Completed	kseaman@livingny.com		04/22/2025	14:47:16
Invoice Approva		Owner Approval			Completed	rony@livingny.com		04/23/2025	10:16:13
Invoice Approva		Invoice Approved			Completed	rony@livingny.com		04/24/2025	13:09:48



February 28, 2025

Mr. Kevin Seaman
Living New York & Living Management
225 West 35th Street, 14th Floor
New York, NY 10001

Re: 534 West 42nd Street

Invoice #1729

Sidewalk shed rental.

February 2025 - \$897.00
March 2025 - \$897.00

Cost

Sub-Total:	\$ 1,794.00
Sales-Tax:	<u>\$ 159.22</u>
Total:	\$ 1,953.22
Amount Due:	\$ 1,953.22

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Cercone Exterior Restoration
Corp.
Cercone Exterior Restoration
Corp., 2 East 28th street,
Suite 860, New York, NY
10016

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
4/2025	1953.22	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 1727Dec 2024 & Jan 2025 sidewalk shed rental							

Batch Id	145695
Control	159489
Invoice Number	1727
Invoice Date	12/18/2024
Due Date	12/31/2024
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	1953.22	0.00		62910115	Sidewalk Shed Rental		December 2024 & Jan 2025 sidewalk shed rental
Workflow Approval									
Workflow		Step		Status		Approved By	Approval Notes	Start Date	Start Time
Invoice Approva		Data Review		Completed		lan@livingny.com		04/22/2025	14:42:44
Invoice Approva		Property Manager Review		Completed		kseaman@livingny.com		04/22/2025	14:46:13
Invoice Approva		Owner Approval		Completed		rony@livingny.com		04/23/2025	10:16:13
Invoice Approva		Invoice Approved		Completed		rony@livingny.com		04/24/2025	13:09:48



December 18, 2024

Mr. Kevin Seaman
Living New York & Living Management
225 West 35th Street, 14th Floor
New York, NY 10001

Re: 534 West 42nd Street

Invoice #1727

Sidewalk shed rental.

December 2024 - \$897.00
January 2025 - \$897.00

Cost

Sub-Total:	\$ 1,794.00
Sales-Tax:	<u>\$ 159.22</u>
Total:	\$ 1,953.22
Amount Due:	\$ 1,953.22