

Invoice Register

Payee
MP Architect P.C.
MP Architect P.C., 214-41
42nd Street, Suite 4F,
Bayside, NY 11361
Phone:

Batch Id	158908
Control	174014
Invoice Number	015.2025- 001
Invoice Date	09/17/2025
Due Date	09/17/2025
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
9/2025	1500.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 015.2025- 001Retainer For Code Analysis And Dob Ccd1 Filing For Proposed Ada Ramp Removal.							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	1500.00	0.00		62010000	Architect-Engineer		Retainer For Code Analysis And Dob Ccd1 Filing For Proposed Ada Ramp Removal.

Workflow Approval							
Workflow		Step		Status	Approved By	Approval Notes	Start Date Start Time
Exception Queue		Missing Vendor		Canceled	lan@livingny.com		09/18/2025 07:00:26
Invoice Approva		Data Review		Completed	lan@livingny.com		09/18/2025 15:31:51
Invoice Approva		Property Manager Review		Completed	kseaman@livingny.com		09/18/2025 15:31:57
Invoice Approva		Owner Approval		Completed	rony@livingny.com		09/18/2025 20:05:12
Invoice Approva		Invoice Approved		Completed	rony@livingny.com		09/25/2025 15:40:36

214-41 42nd Avenue, Suite 4F
Bayside, New York 11361
Mbetatache@mbarchitect.com

Date: 9/17/2025
Invoice#: 015.2025- 001

Job	Payment Terms	Due date
534 West 42 nd Street, Manhattan, NY 10001	Retainer	Upon Receipt

Description	Total
Retainer for code analysis and DOB CCD1 filing for proposed ADA ramp removal.	\$1,500.00
Total Due	\$1,500.00

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Bayside, NY 11361

mbetatache@mbarchitect.com

JPMorgan Chase Bank
270 Park Avenue, New York, New York
10017
ACCT# 902770335
Routing Number (ACH): 021100361