

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- 001 Retainer 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	ian@livingny.com		09/18/2025	07:00:26
Invoice Approva	Data Review	Completed	ian@livingny.com		09/18/2025	15:31:51
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	09/18/2025	15:31:57
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	09/18/2025	20:05:12
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	09/25/2025	15:40:36

MB ARCHITECT PC

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

INVOICE

Date: 9/17/2025

Invoice#: 015.2025- 001

To 534 West 42nd St Condominium
c/o Livingston Management
225 W 35th Street, 14th Floor
New York, NY 10001
kseaman@livingny.com

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

Please Make Checks Payable to:

MB Architect P.C.

Mail Checks to:

214-41 42nd Avenue, Suite 4F
Bayside, NY 11361

For Zelle Payments, please use this email address:

mbetatache@mbarchitect.com

To initiate a Wire Transfer:

JPMorgan Chase Bank

270 Park Avenue, New York, New York
10017

ACCT# 902770335

Routing Number (ACH): 021100361