

Invoice Register

Payee  
Tsigonia Paint Sales of New  
Jersey City Inc  
Tsigonia Paint Sales of New  
Jersey City Inc, 464  
Communipaw Avenue, Jersey  
City, NJ 07304  
Phone: 2014350979

Batch Id	134864
Control	147083
Invoice Number	2412-172570
Invoice Date	12/27/2024
Due Date	01/26/2025
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
12/2024	321.55	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv #2412-172570Account#TSLIVING5A							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	251.00	0.00		62150000	Building Supplies		50 ct 26x24x60 heavy black
		534condo	27.85	0.00		62150000	Building Supplies		Auto cleaning cloth
		534condo	8.34	0.00		62150000	Building Supplies		Dshwshg lqd
		534condo	8.53	0.00		62150000	Building Supplies		32oz fantastik cleaner
		534condo	25.83	0.00		62150000	Building Supplies		Nyc fuel surcharge

Workflow Approval							
Workflow	Step		Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review		Completed	lan@livingny.com		12/30/2024	04:45:17
Invoice Approva	Property Manager Review		Completed	kseaman@livingny.com		12/30/2024	16:28:50
Invoice Approva	Owner Approval		Completed	rony@livingny.com		01/02/2025	09:52:37
Invoice Approva	Invoice Approved		Completed	rony@livingny.com		01/07/2025	08:32:17



Tsionia Paint Sales of Jersey City  
464 Communipaw Ave  
Jersey City NJ 07304  
201-435-0979

CUSTOMER COPY



INVOICE

2412-172570

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SOLD TO
534 West 42Nd St C/O Livingston Management Serv. 225 West 35Th Street, 14Th Flo New York NY 10001

JOB ADDRESS
534 West 42Nd St C/O Livingston Management Serv. 225 West 35Th Street, 14Th Flo New York NY 10001 (212) 760-2690

ACCOUNT	JOB
TSLIVING5A	0
SOLD ON	12/27/2024 11:38:57 AM
CUST PICKUP	
BRANCH	TSI
CUSTOMER PO#	
STATION	0004
CASHIER	SF
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EA	50602	50 CT. 26X24X60 HEAVY BLACK		Y	40.4910	EA	242.95
5	PK	8065021	AUTO CLEANING CLOTH 3PK		Y	5.3910	PK	26.96
3	EA	1005026	DISHWSHNG LQD CITRS 25OZ		Y	2.6910	EA	8.07
2	EA	7187701	32oz FANTASTIK CLEANER W/BLEACH		Y	4.1310	EA	8.26
1	EACH	FREIGHTNYC	NYC FUEL SURCHARGE		Y	25.0000	EACH	25.00

Payment Method(s)

Charge to Acct 321.55

	SubTotal	311.24
TAX 3.3125%	Sales Tax	10.31
	Deposit	
Please Pay This Amount		321.55

RECEIPT NEEDED FOR REFUND OR EXCHANGE WITHIN 30 DAYS.

NO RETURNS ON CUSTOM COLORS.

Monday - Friday 7:00 - 5:00  
Saturday 8:00 - 4:00  
Sunday CLOSED

Signature

Invoice Register

Payee  
Tsigonia Paint Sales of New  
Jersey City Inc  
Tsigonia Paint Sales of New  
Jersey City Inc, 464  
Communipaw Avenue, Jersey  
City, NJ 07304  
Phone: 2014350979

Batch Id	136461
Control	148810
Invoice Number	2501-179460
Invoice Date	01/09/2025
Due Date	01/31/2025
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
1/2025	50.33	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 2501-179460							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	24.50	0.00		62150000	Building Supplies		Polish metal brasso 8oz
		534condo	25.83	0.00		62150000	Building Supplies		Fuel surcharge
Workflow Approval									
Workflow		Step		Status		Approved By	Approval Notes		Start Date Start Time
Invoice Approva		Data Review		Completed		lan@livingny.com			01/09/2025 22:32:47
Invoice Approva		Property Manager Review		Completed		kseaman@livingny.com			01/13/2025 09:37:15
Invoice Approva		Owner Approval		Completed		rony@livingny.com			01/14/2025 13:13:43
Invoice Approva		Invoice Approved		Completed		rony@livingny.com			01/15/2025 16:22:49



Tsigonia Paint Sales of Jersey City  
464 Communipaw Ave  
Jersey City NJ 07304  
201-435-0979

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INVOICE

2501-179460

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SOLD TO
534 West 42Nd St C/O Livingston Management Serv. 225 West 35Th Street, 14Th Flo New York NY 10001

JOB ADDRESS
Livingston 534 West 42Nd St New York NY

ACCOUNT	JOB
TSLIVING5A	1
SOLD ON	1/9/2025 9:28:59 AM
CUST PICKUP	
BRANCH	TSI
CUSTOMER PO#	
STATION	0004
CASHIER	SF
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	10339	POLISH METAL BRASSO 8 OZ		Y	5.9310	EA	23.72
1	EACH	FREIGHTNYC	NYC FUEL SURCHARGE		Y	25.0000	EACH	25.00

Payment Method(s)

Charge to Acct 50.33

	SubTotal	48.72
TAX 3.3125%	Sales Tax	1.61
	Deposit	
Please Pay This Amount		50.33

RECEIPT NEEDED FOR REFUND OR EXCHANGE WITHIN 30 DAYS.

NO RETURNS ON CUSTOM COLORS.

Monday - Friday 7:00 - 5:00  
Saturday 8:00 - 4:00  
Sunday CLOSED

Signature

Invoice Register

Payee  
Tsigonia Paint Sales of New  
Jersey City Inc  
Tsigonia Paint Sales of New  
Jersey City Inc, 464  
Communipaw Avenue, Jersey  
City, NJ 07304  
Phone: 2014350979

Batch Id	151023
Control	165457
Invoice Number	2506-293396
Invoice Date	06/23/2025
Due Date	07/23/2025
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
7/2025	464.11	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 2506-293396Janitorial Supplies ordered 6/23/2025							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	220.43	0.00		62200000	Janitorial Supplies		50602 50 ct 26x24x60 heavy black
		534condo	64.66	0.00		62200000	Janitorial Supplies		30pk bounty
		534condo	11.75	0.00		62200000	Janitorial Supplies		Gal fabuloso lavender
		534condo	13.49	0.00		62200000	Janitorial Supplies		32oz windex original
		534condo	129.29	0.00		62200000	Janitorial Supplies		BX 100 large disposable gloves
		534condo	24.49	0.00		62200000	Janitorial Supplies		Nyc fuel surcharge

Workflow Approval							
Workflow		Step		Status	Approved By	Approval Notes	Start Date    Start Time
Invoice Approva		Data Review		Completed	auron@livingny.com		06/24/2025    04:28:12
Invoice Approva		Property Manager Review		Completed	kseaman@livingny.com		06/24/2025    07:41:48
Invoice Approva		Owner Approval		Completed	rony@livingny.com		07/15/2025    16:04:33
Invoice Approva		Invoice Approved		Completed	rony@livingny.com		07/18/2025    09:03:43



Tsigonias Paint Sales of Jersey City  
 464 Communipaw Ave  
 Jersey City NJ 07304  
 201-435-0979

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INVOICE

2506-293396

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534 West 42Nd St C/O Livingston Management Serv. 225 West 35Th Street, 14Th Flo New York NY 10001

JOB ADDRESS
Livingston 534 West 42Nd St New York NY

ACCOUNT	JOB
TSLIVING5A	1
SOLD ON	6/23/2025 5:03:52 PM
DELIVER ON	
BRANCH	TSI
CUSTOMER PO#	
STATION	0002
CASHIER	WG
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
5	EA	50602	50 CT. 26X24X60 HEAVY BLACK		Y	40.4910	EA	202.46
1	CASE	BOUNTY30PK	30PK BOUNTY		Y	59.3910	CASE	59.39
1	EA	1521905	GAL FABULOSO LAVENDER		Y	10.7910	EA	10.79
3	EA	13192	32oz WINDEX ORIGINAL		Y	4.1310	EA	12.39
6	PK	6031811	BX100 LARGE DISPOSABLE GLOVES NITR LG BLK		Y	19.7910	PK	118.75
1	EACH	FREIGHTNYC	NYC FUEL SURCHARGE		Y	22.5000	EACH	22.50

Payment Method(s)

Charge to Acct 464.11

	SubTotal	426.28
NY 8.875%	Sales Tax	37.83
	Deposit	
Please Pay This Amount		464.11

RECEIPT NEEDED FOR REFUND OR EXCHANGE WITHIN 30 DAYS.

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Monday - Friday 7:00 - 5:00  
 Saturday 8:00 - 4:00  
 Sunday CLOSED

Signature