

Invoice Register

Payee

Future Communications Corp
 Future Communications
 Corp, 104 W 40th St, Suite
 1610, New York, NY 10018

Phone:

Batch Id	139143
Control	151979
Invoice Number	24037
Invoice Date	02/10/2025
Due Date	03/10/2025
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
2/2025	2023.44	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv #24037Quarterly billing for Virtual Doorman Silver service period 3.10.2025-6.9.2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	2023.44	0.00		78270000	Salary-Doorman		Quarterly billing for Virtual Doorman Silver service period 3.10.2025-6.9.2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	02/11/2025	05:40:28
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	02/11/2025	09:51:35
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	02/12/2025	10:58:27
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	02/12/2025	13:20:19

Future Communications Corporation of NY

104 W 40th Street Ste 1610
New York, NY 10018 US
+1 2124006000
accounting@virtualservice.net
<https://virtualdoorman.com/>

**INVOICE**

BILL TO	SHIP TO	INVOICE	24037
534 W 42nd St #118	534 W 42nd St #118	DATE	02/10/2025
534 West 42nd Street Condo Association	The Deuce Condominium	TERMS	Due on Date
c/o Livingston Management Services	534 W 42nd St	DUE DATE	03/10/2025
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 03-10-2025 to 06-09-2025	3	619.50	1,858.50T

We appreciate your business!	SUBTOTAL	1,858.50
	TAX	164.94
	TOTAL	2,023.44
	BALANCE DUE	\$2,023.44

Invoice Register

Payee

Future Communications Corp
 Future Communications
 Corp, 104 W 40th St, Suite
 1610, New York, NY 10018

Phone:

Batch Id	147374
Control	161341
Invoice Number	24600
Invoice Date	05/09/2025
Due Date	06/08/2025
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
5/2025	2023.44	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# 24600Service Qtr Bill Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 06-10- 2025 to 09-09-2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	2023.44	0.00		78270000	Salary-Doorman		Service Qtr Bill Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 06-10- 2025 to 09-09-2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	05/12/2025	01:52:12
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	05/12/2025	08:55:54
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	05/13/2025	09:53:27
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	05/30/2025	08:24:12

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Virtual Service**

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INVOICE

BILL TO	SHIP TO	INVOICE	24600
534 W 42nd St #118	534 W 42nd St #118	DATE	05/09/2025
534 West 42nd Street Condo Association	The Deuce Condominium	TERMS	Net 30
c/o Livingston Management Services	534 W 42nd St	DUE DATE	06/08/2025
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 06-10- 2025 to 09-09-2025	3	619.50	1,858.50

We appreciate your business!	SUBTOTAL	1,858.50
	TAX	164.94
	TOTAL	2,023.44
	BALANCE DUE	\$2,023.44

Invoice Register

Payee

Future Communications Corp
 Future Communications
 Corp, 104 W 40th St, Suite
 1610, New York, NY 10018

Phone:

Batch Id	155716
Control	170478
Invoice Number	24965
Invoice Date	08/11/2025
Due Date	09/09/2025
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	2023.44	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv #24965Quarterly billing for Virtual Doorman Silver Service period 09.10.2025-12.09.2025 - #118

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	2023.44	0.00		78270000	Salary-Doorman		Quarterly billing for Virtual Doorman Silver Service period 09.10.2025-12.09.2025 - #118

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com		08/12/2025	21:30:18
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		08/27/2025	04:14:38
Invoice Approva	Owner Approval	Completed	rony@livingny.com		08/27/2025	11:29:02
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		08/28/2025	14:39:28

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INVOICE

BILL TO	SHIP TO	INVOICE	24965
534 W 42nd St #118	534 W 42nd St #118	DATE	08/11/2025
534 West 42nd Street Condo Association	The Deuce Condominium	TERMS	Due Date
c/o Livingston Management Services	534 W 42nd St	DUE DATE	09/09/2025
225 W 35th St, Ste 1500	New York NY 10011		
New York, NY 10001			

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service Qtr Bill	Quarterly Billing for Virtual Doorman Silver Service at 534 W 42nd St for period 09-10- 2025 to 12-09-2025	3	619.50	1,858.50T

We appreciate your business!	SUBTOTAL	1,858.50
	TAX	164.94
	TOTAL	2,023.44
	BALANCE DUE	\$2,023.44

Invoice Register

Payee

Future Communications Corp
 Future Communications
 Corp, 104 W 40th St, Suite
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Phone:

Batch Id	159411
Control	174540
Invoice Number	25424
Invoice Date	09/25/2025
Due Date	10/24/2025
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	947.21	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv #25424							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	947.21	0.00		63120000	Security Cameras/Intercom		Labor - Provide and Install ONE 1 two - way interactive audio module lobby

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	09/26/2025	05:15:43
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	09/26/2025	11:51:19
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	09/29/2025	09:29:27
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	09/30/2025	08:49:39

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INVOICE

BILL TO	SHIP TO	INVOICE	25424
534 W 42nd St #118 534 West 42nd Street Condo Association c/o Livingston Management Services 225 W 35th St, Ste 1500 New York, NY 10001	534 W 42nd St #118 The Deuce Condominium 534 W 42nd St New York NY 10011	DATE	09/25/2025
		TERMS	Due Date
		DUE DATE	10/24/2025

SERVICE DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Labor - Provide and Install ONE (1) two- way, interactive audio module (lobby)	1	870.00	870.00

We appreciate your business!	SUBTOTAL	870.00
	TAX	77.21
	TOTAL	947.21
	BALANCE DUE	\$947.21