

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	lan@livingny.com		02/11/2025 05:40:28
Invoice Approva				Property Manager Review		Completed	kseaman@livingny.com		02/11/2025 09:51:35
Invoice Approva				Owner Approval		Completed	rony@livingny.com		02/12/2025 10:58:27
Invoice Approva				Invoice Approved		Completed	rony@livingny.com		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	lan@livingny.com		05/12/2025 01:52:12
Invoice Approva		Property Manager Review		Completed	kseaman@livingny.com		05/12/2025 08:55:54
Invoice Approva		Owner Approval		Completed	rony@livingny.com		05/13/2025 09:53:27
Invoice Approva		Invoice Approved		Completed	rony@livingny.com		05/30/2025 08:24:12

Future Communications Corporation of NY dba
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	1,858.50T

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	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
1610, New York, NY 10018
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	lan@livingny.com		09/26/2025	05:15:43
Invoice Approva				Property Manager Review	Completed	kseaman@livingny.com		09/26/2025	11:51:19
Invoice Approva				Owner Approval	Completed	rony@livingny.com		09/29/2025	09:29:27
Invoice Approva				Invoice Approved	Completed	rony@livingny.com		09/30/2025	08:49:39

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INVOICE

BILL TO

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

SHIP TO

534 W 42nd St #118

The Deuce Condominium

534 W 42nd St

New York NY 10011

INVOICE

DATE

TERMS

DUE DATE

25424

09/25/2025

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