Invoice

Charles Henry Properties,LLC
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U.S.A

Voice: 212-683-9300
Fax: 212-889-5573
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Invoice Number: 202412-7
Invoice Date: 12/16/24
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Sold To:

534 West 42nd Street Condo
C/O Livingston Management
225 West 35th Street Ste 1400
New York, NY 10001

Customer ID: 23

Customer PO	Payment Terms		Due Date
	Net Due		12/16/24

Description	Amount
JUNK REMOVAL	150.00

Subtotal	150.00
Total Invoice Amount	150.00
Payment Received	
TOTAL	150.00