

Charles Henry Properties, LLC
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U.S.A

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Invoice

Invoice Number:
20250305-1
Invoice Date:
3/5/25
Page:
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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	3/5/25

Description	Amount
TILE REPAIR	150.00
BASEMENT FAUCET REPAIR	125.00

Subtotal	275.00
Total Invoice Amount	275.00
Payment Received	
TOTAL	275.00