

Invoice

Invoice Number:

20250305-2

Invoice Date:

3/13/25

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Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Voice: 212-683-9300
Fax: 212-889-5573
Email: customerservice@charleshenryproperties.com

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	3/13/25

Description	Amount
REIMBURSEMENT PUMP PAYMENT TO GM CONTRACTING	499.74

Subtotal 499.74

Total Invoice Amount 499.74
Payment Received

TOTAL 499.74