

Invoice Number:
20250305-2
Invoice Date:
3/13/25
Page:
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Voice: 212-683-9300
Fax: 212-889-5573
Email: customerservice@charleshenryproperties.com

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