

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

Invoice

Invoice Number:
202411-8

Invoice Date:

11/19/24

Page:

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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	11/19/24

Description	Amount
Scrape, Paint, Patch Basement Ceiling	250.00
Repair Electrical Outlet	125.00
Post Sign Electrical Room	
Remove Restore Items Relieve Congestion	75.00
INSURANCE INSPECTION COMPLIANCE	

Subtotal 450.00

Total Invoice Amount 450.00
Payment Received

TOTAL 450.00