

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

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
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Total Invoice Amount	450.00
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Payment Received

TOTAL	450.00
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