

Invoice

ACC-SINV-2026-00146

Our Invoice Number:
20260508-1 Filters

Invoice Date:
05-08-2026

Payment Due Date:
05-08-2026

Bill To:

534 West 42nd Street Condo

Address:

C/O Livingston Management
225 West 35th Street Ste 1400
New York, NY 10001

Items

Sr	Description	Quantity		Rate	Amount
1	HVAC Filters 19x22.5x2	Each	1	\$ 122.91	\$ 122.91

Total

\$ 122.91