

# Invoice

ACC-SINV-2026-00147

Our Invoice Number:  
20270701-1 NYC Bins

Invoice Date:  
**07-01-2026**

Payment Due Date:  
07-01-2026

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  | NYC Bins              | Each     | 2 | \$ 68.24 | \$ 136.48 |
| 2  | Maintenance Labor 534 | Each     | 2 | \$ 35.00 | \$ 70.00  |

Total

\$ 206.48