Invoice

ACC-SINV-2026-00145

Our Invoice Number:
20260721-1 Front Lights

Invoice Date:
07-21-2026

Payment Due Date:
07-21-2026

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	Fluorescent Transformer Cellar Hall Light	Each	1	$ 43.55	$ 43.55
2	T5 Light sockets T5 Light Sockets	Each	1	$ 6.52	$ 6.52
3	Fluorescent Bulbs T8 F10 For Front Signs 534	Each	1	$ 17.27	$ 17.27
4	Wire Connectors Wire connectors used on front lights 534	Each	1	$ 7.61	$ 7.61
5	Paint	Each	2	$ 6.98	$ 13.96
6	Fasteners	Each	1	$ 14.93	$ 14.93
7	Maintenance Labor 534	Each	8	$ 35.00	$ 280.00

Total $ 383.84