

Invoice

ACC-SINV-2026-00144

Our Invoice Number:
20260724-1 Cellar Hall Fixture

Invoice Date:
07-24-2026

Payment Due Date:
07-24-2026

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 Transformer for cellar light near refuse room	Each	1	\$ 22.86	\$ 22.86
2	Maintenance Labor 534 Replace transformer cellar hall near refuse room. Replace bulbs service hall stairwell near basement entrance. NOTE: Overhead service hall stairwell lights are not reachable safely. We just changed the bulbs on the wall fixture.	Each	1	\$ 40.00	\$ 40.00

Total

\$ 62.86