

Charles Henry Properties, LLC
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Sales Invoice

ACC-SINV-2026-00116-2

Our Invoice Number:	Invoice Date:	Payment Due Date:
20260526-1	05-26-2026	05-26-2026
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	Sump Pump Float Switch	Each	1	\$ 53.33	\$ 53.33
2	LED Bulbs Stairwell	Each	1	\$ 35.80	\$ 35.80
3	LED Tubes 36" T8 Service Hall	Each	1	\$ 39.18	\$ 39.18
4	Stairwell Emergency LED Light 12" Round 30 Watt	Nos	1	\$ 93.62	\$ 93.62
5	Red Vacuum Cleaner Bags 534	Each	1	\$ 19.32	\$ 19.32
6	Red Vacuum Cleaner Belts 534	Each	1	\$ 9.48	\$ 9.48
7	Maintenance Labor 534 Replace Stairwell LED Fixture 7A Repair Stairwell LED Fixture 6A Replace Tubes Service Hall Exit Replace Rear Sump Float Switch Repair Vacuum Cleaner	Each	5	\$ 35.00	\$ 175.00

Total \$ 425.73