

Charles Henry Properties, LLC
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New York, NY 10022
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Invoice

ACC-SINV-2026-00118

Our Invoice Number:
20260527-1

Invoice Date:
05-27-2026

Payment Due Date:
05-27-2026

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	Expense Reimbursement Platform Lift NYCDOB Filing Fee Reimbursement Paid by Credit Card	Each	1	\$ 1,020.00	\$ 1,020.00
Total					\$ 1,020.00