

Invoice Number:
903

Voice: 212-683-9300
Fax: 212-889-5573

Invoice Date:
3/1/23

Jarek Peterson/Sarah Buschmann
534 W 42nd Street
#4
New York, NY 10036

Description	Amount
Rent for March, 2023	4,995.00

Subtotal	4,995.00
Sales Tax	
Total Invoice Amount	4,995.00
Payment Received	
TOTAL	4,995.00