

Solid State Elevator Corporation
2628 St Raymond Avenue
Bronx, NY 10461

Phone: (888) 609-3929
Fax: (718) 409-3921

Customer #	Date	Invoice #
534 W 42ND STREET	12/1/2017	106868

INVOICE

Bill to: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York Cty, NY 10001

Acct: 534 West 42nd Street
Cust: 534 W 42nd Street Condo Association

Description

Monthly Maintenance Invoice for the month of DECEMBER, 2017

Site: 534 West 42nd Street

Devices

Terms - Net 30

Invoice Amount	\$310.00
Tax	\$27.51
Invoice Total	\$337.51

Please Detach and send with your payment

Account: 534 West 42nd Street
Customer: 534 W 42ND STREET
Invoice #: 106868
Invoice Total: \$337.51

Solid State Elevator Corporation
2628 St Raymond Avenue
Bronx, NY 10461

AMOUNT PAID	
Maintenance Invoice	
12/1/2017	

SOS Locksmith Corp.
SOS Advanced Security
197 7th Avenue
New York, NY 10011
Phone: (212) 242-1708
Fax: (212) 242-2482

"Service is the Key to Our Success"
Licensed - Bonded - Insured - 24 Hour Emergency Service
www.soslocksmith.com

Invoice

Date
11/15/2017

Invoice #
19165

Bill To:

The Lantern Condo C/O Livingston
Management
225 West 35th St.
Suite 1500
New York, NY 10001

Service Location:

Livingston Management
534 West 42 St.
New York, NY 10038

Customer#	Customer PO	Work Order#	Terms	Date Due	Customer Phone
2745				11/15/2017	(646) 214-0333

Type	Qty	Description	Unit Amount	Discount	Tax	Total
Misc	1	SERVICE CALL	\$65.00		Y	\$65.00
Misc	1	ELEVATOR CAMERA WAS DOWN INTALLED NE SPECO TECH	\$345.00		Y	\$345.00
Misc	1	SPECO HD CAMERA	\$130.00		Y	\$130.00



APPROVED

Thank You

Subtotal:	\$540.00
Tax:	\$47.93
Amount Paid:	
Amount Due:	\$587.93

Solid State Elevator Corporation

2628 St Raymond Avenue

Bronx, NY 10461

Phone: (888) 609-3929

Building Statement - Open Invoices

Building Site

534 West 42nd Street

Statement Date

11/30/2017

Customer Number

534 W 42ND STREET

	Current	31 - 60	61 - 90	91 - 120	Over 120	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00

Date	ID Number	Description	Inv. Amount	Inv. Balance
12/2/2016	097801	Service Invoice	\$40.00	\$40.00

**APPROVED**

534 West 42nd Street

\$40.00

534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York City, NY 10001

We thank you for your business and would
appreciate prompt payment.
Questions? email to:gorjuela@solidstateelevator.com



ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

ADVICE OF DEBIT

Client Name	: 534 W 42ND STREET
Client Number	: 1190262
Advice of Debit Number	: 505072325
Advice of Debit Date	: 12/15/2017
Advice of Debit Due Date	: 12/22/2017
Total Debited This Invoice	: \$58.61

Inquiries

For Billing inquiries, please contact your client service rep at (877)854-0379.

TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

CURRENT CHARGES

RUN	COMPANY CODE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	COMPANY CODE 1771-2R-IXS	1				
	ID: 22437277					
	Processing Charges for					
	Period Ending Date: 12/15/2017					
	Check Date: 12/15/2017					
	ADP Enhanced Payroll	1	discount applies		\$85.50	
	Payroll Features Include:					
	Multiple Employee Pay Options					
	Tax Filing					
	New Hire Reporting					
	eTimecard					
	Electronic Reports					
	Employee Access					
	RUN Powered by ADP mobile payroll					
	General Ledger Interface					
	Garnishment Payment Service					
	Unemployment Claims Service (SUI)					
	Poster Compliance Update Service					
	24x7 Live Support					
	Pay-by-Pay Workers' Compensation					
		1			\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89
1771-2R-IXS	\$58.61
Total Debited	\$58.61

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 12/22/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADP, LLC
1851 N RESLER DRIVE MS-600
EL PASO TX 79912

ADVICE OF DEBIT

Client Name	: 534 W 42ND STREET
Client Number	: 1190262
Advice of Debit Number	: 504263662
Advice of Debit Date	: 12/01/2017
Advice of Debit Due Date	: 12/08/2017
Total Debited This Invoice	: \$58.61

1 Inquiries

For Billing inquiries, please contact your client service rep at (877)854-0379.

TORI GOODMAN
534 W 42ND STREET
225 W 35TH ST STE 1500
CONDO ASSOCIATION
NEW YORK, NY 10001-1949

CURRENT CHARGES

RUN	COMPANY CODE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
	1771-2R-IXS	1				
Processing Charges for						
Period Ending Date:	12/01/2017					
Check Date:	12/01/2017					
ADP Enhanced Payroll		1	discount applies		\$85.50	
Payroll Features Include:						
Multiple Employee Pay Options						
Tax Filing						
New Hire Reporting						
eTimecard						
Electronic Reports						
Employee Access						
RUN Powered by ADP mobile payroll						
General Ledger Interface						
Garnishment Payment Service						
Unemployment Claims Service (SUI)						
Poster Compliance Update Service						
24x7 Live Support						
Pay-by-Pay Workers' Compensation		1			\$15.00	

Sub Total Current Charges	\$100.50
49% Discount On Processing Charges	-\$41.89

TOTAL CHARGES FOR COMPANY CODE: **1771-2R-IXS** **\$58.61**

Total Debited **\$58.61**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX9300 on 12/08/2017 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.