

LIVINGNew York

Sevgi Esen <sevgi@livingny.com>

Fwd: Receipt of Payment of Invoice #2703

2 messages

Lisa Brittingham <lisa@omniagroup.nyc>
To: "sevgi@livingny.com" <sevgi@livingny.com>

Fri, Nov 18, 2022 at 10:54 AM

Hi,

Per your request please see below receipt of payment for Invoice #2703.

Kind Regards,

Lisa Brittingham

Customer Service Specialist, Omnia Mechanical Group.

A 571 Timpson Place, Bronx NY 10455**P** 212-734-5000 **E** lisa@omniagroup.nyc**W** <http://www.omniagroup.nyc>View this receipt in your browser by going to <https://mxmerchant.com/receipts/payment/232215069428/PbGBtOFOA8YoCpp5VoEq5xtO9YwTQ9vG>.**Omnia Mechanical Group**

571 TIMPSON PL

BRONX, NY 10455

(212) 722-5506

Nov 18th 2022, 10:48:23 AM

www.calraygasheat.comAmount: **\$2,395.25**Total: **\$2,395.25**

Payment

Account (****9300) \$2,395.25

Invoice #P00FKN4H

Invoice Number: 2703

Address Where Work Was Completed: **534 W**
42nd St

Card holder agrees to pay according to card
issuer agreement.

Return Policy
Our services guarantees vary depending on the
service provided.

Sevgi Esen <sevgi@livingny.com>
To: Lisa Brittingham <lisa@omniagroup.nyc>

Fri, Nov 18, 2022 at 11:00 AM

Thank you.

Best Regards,

Sevgi Esen
Accounts Payable Specialist
Livingston Management Services, LLC
225 W 35th St, 14th Floor | NY, NY 10001
Phone: 347 205 8474

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