

# Charles Henry Properties, LLC

May 26, 2020

Bill To: 534 West 42<sup>nd</sup> Street Condo  
c/o Livingston Management  
225 West 35<sup>th</sup> Street  
Suite 1400  
New York, NY 10001

Charles Henry Properties, LLC  
P.O. Box 682  
New York, NY 10036  
212-683-9300  
Fax: 212 889 5573  
email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
3	Stairwell Emergency Light Fixtures Stairwell		\$424.59
	Install 3 Emergency Light Fixtures Stairwell		\$275.00
	Check and Replace as needed Stairwell Bulbs		\$75.00
	Misc. close open electrical boxes.		
	All stairwell emergency lighting is working as of today.		
		Total	\$774.59

Future Communications Corporation of  
NY  
104 West 40th Street  
Suite 1020  
New York, NY 10018

# Invoice

Date	Invoice #
5/8/2020	15526

Bill To
534 West 42nd Street Condo Association c/o Livingston Management Services 225 W 35th St, Ste 1500 New York NY 10001

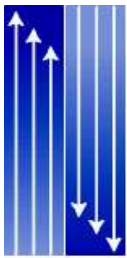
P.O. No.	Rep	Terms	Due Date	Project
	RS	Due Date	5/25/2020	

Quantity	Description	Rate	Amount
3	Monthly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 06-20-2020 to 09-20-2020 (Five-year agreement to expire on 9-20-2024)	619.50	1,858.50T

Please make checks payable to:  
VIRTUAL SERVICE  
104 West 40th Street • SUITE 1020  
New York • NY 10018

Notes: Clients paying by credit card will be charged a 3% convenience fee

<b>Subtotal</b>	\$1,858.50
<b>Sales Tax (8.875%)</b>	\$164.94
<b>Total</b>	\$2,023.44
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,023.44



**SIERRA**  
CONSULTING GROUP, INC.

# Invoice

For Billing Questions:

516-869-0729  
joann@sierrany.com

Date

5/14/2020

Invoice #

54443

**PAST DUE**

**Bill To**

534 W 42nd Street Condo Association  
c/o Livingston Management Services, LLC  
Attn: Accounts Payable Dept.  
225 West 35th Street, 14th Fl  
New York, NY 10001

**FOR YOUR CONVENIENCE WE NOW  
ACCEPT CREDIT CARDS AND ACH  
PAYMENTS. CALL US TO PROCESS:  
516-869-0729 EXT 4**

**Job 17754**

534 West 42nd Street  
New York, NY

P.O. No.	Due Date
	6/13/2020

Description	Qty	Rate	Serviced	Amount
Mandated Witness of the Door Lock Monitoring Code Update 2020 - Upon Completion of DLM Witness, 1P45340	1	500.00	5/6/2020	500.00

Thank you for your business.

**Total** \$500.00

**Payments/Credits** \$0.00

**Balance Due** \$500.00

*You can now find us on*



Phone #	Fax #	Federal ID#	Web Site
516-869-0729	516-365-5353	13-4165817	www.sierrany.com

**All invoices are due upon  
receipt. We appreciate your  
prompt payment**

Future Communications Corporation of  
NY  
104 West 40th Street  
Suite 1020  
New York, NY 10018

# Invoice

Date	Invoice #
3/11/2020	15287

Bill To

534 West 42nd Street Condo Association  
c/o Livingston Management Services  
225 W 35th St, Ste 1500  
New York NY 10001

P.O. No.	Rep	Terms	Due Date	Project
	RS	Due Date	3/27/2020	

Quantity	Description	Rate	Amount
3	Monthly Billing for Virtual Doorman Silver Service for 534 W 42nd St for the period of 03-20-2020 to 06-20-2020 (Five-year agreement to expire on 9-20-2024)	619.50	1,858.50T

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104 West 40th Street • SUITE 1020  
New York • NY 10018

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