

Charles Henry Properties, LLC

June 9, 2020

Bill To:

Esther Building, LLC
137 Hastings St.
Brooklyn, NY 11235

Charles Henry Properties, LLC

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

RE: Unit 3, 534 West 42nd St., New York, NY 10036

Quantity	Description	Unit Price	Total
	Programming labor by Target Security for new intercom handset per attached		\$745.79
			\$0.00
	Intercom		\$800.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	Note: Intercom is working but intercom video is still not working. To be		\$0.00
	Troubleshoot by Claude Simon before any more programming fees are incurred. Tenant is aware.		
		Total	\$1,545.79
		Amt Paid	0
		Balance Due	\$1,545.79

DO NOT PAY!

TO BE DEDUCTED FROM RENTAL RECEIPTS



**Target Security Systems
135 West 27th St.
New York, NY 10001**

Phone: (212) 252-8787
Email: info@targetsecurity.net
Web: www.targetsecurity.net

Invoice

39458

5/19/2020

Printed 5/27/2020

Bill To:

534 West 42nd Street
Attn: Claude Simon
Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108

Work Location:

Primary
534 West 42nd Street
Attn: Claude Simon
534 West 42nd Street
New York, NY 10036

Terms

Due Upon Receipt

Service 3rd fl. Handset Repalcement

Product/Service	Description	Qty	Price	Amount
Intercom Minimum Charge	Intercom Service Minimum Charge For First Hour	1.00	\$295.00	\$295.00
Intercom Service	Hourly Rate For Troubleshooting and Repairing The Intercom System	2.00	\$195.00	\$390.00

Subtotal:	\$685.00
Tax:	\$60.79
Total:	\$745.79
Paid:	\$0.00
Balance Due:	\$745.79

Per Claude 5/19/2020

They have a Siedle intercom handset for the above apartment which needs to be programmed, installed and tested.

Arrived on site and installed used unit provided on site.

We were able to connect it to the system and test however the video portion would not come up on the unit.

Advised Claude and he authorized additional trouble shooting time.

We tried connecting it locally to the controller but still no image.

All other functions working properly as advised and trained tenant on proper use of system

On site 3 hrs.

Completed as per Claude 5/26/2020

NY Department of State License Number 12000277346

Late Payments: Should CUSTOMER'S open invoices fall more than 30 days past due, fees of 1.5% per month will be assessed on the outstanding balance. Should it become necessary to pursue collection and/or legal action, the Customer will be responsible for any and all fees and costs associated with such collection and/or legal actions.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

Customer Signature _____ **Date** / /

Thank you for your business!