

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