

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	134994
Control	147279
Invoice Number	INV-224281-SOV8
Invoice Date	01/01/2025
Due Date	01/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
1/2025	382.68	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# INV-224281-SOV8 Maintenance for 1/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	382.68	0.00		62490000	Elevator Contract		Maintenance for 1/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		12/31/2024	08:52:03
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		12/31/2024	08:52:06
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		01/02/2025	09:52:38
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		01/07/2025	08:32:18



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@american elevator.com
<https://ddelevator.com>

Invoice Date: 1/1/2025
Invoice #: INV-224281-S0V8

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Contract ID	PO Number	Payment Terms	Invoice Due Date
MC-0001864		30 DAYS	1/31/2025

Description
Invoice for scheduled maintenance per your monthly contract for the month of January.

Product	Product Description	Price	Qty	Ext. Amount
MAINTENANCE CONTRACT		\$351.49	1	\$351.49

SubTotal	\$351.49
Tax	\$31.19
Total Amount	\$382.68



To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

INVOICE NUMBER: INV-224281-S0V8	AMOUNT DUE: <u>\$382.68</u>
REMIT TO: D&D Elevator Maintenance Inc P.O. Box 24624 New York, NY 10087-4624	DATE: 1/1/2025
Page 1 of 1	PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	140362
Control	153394
Invoice Number	INV-257172-L7G8
Invoice Date	02/20/2025
Due Date	03/22/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
2/2025	1002.95	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# INV-257172-L7G8							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	442.21	0.00		62500000	Elevator Inspection & Repair		Door roller only
		534condo	560.74	0.00		62500000	Elevator Inspection & Repair		mechanic overtime - elevator is stumping when going up and down

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		02/21/2025	15:05:20
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		02/21/2025	15:05:23
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		02/25/2025	11:51:08
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		03/03/2025	08:51:41



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@americanlevator.com
<https://ddelevator.com>

Invoice Date: 2/20/2025
Invoice #: INV-257172-L7G8

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Account ID	PO Number	Payment Terms	Invoice Due Date
C0000947		30 DAYS	3/22/2025

Description
WO-368669-X4B2 completed on 1/31/2025
Scope: Elevator is stumping when going up and down.
Result: Upon arrival found elevator in service. Replaced the 4 6" top of car rollers. Made adjustments to same. Checked operations left car in service.

Product	Product Description	Price	Qty	Ext. Amount
DOOR- ROLLER ONLY		\$101.54	4	\$406.16
MECHANIC OVERTIME		\$343.35	1.5	\$515.03

SubTotal	\$921.19
Tax	\$81.76
Total Amount	\$1,002.95



To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

INVOICE NUMBER: INV-257172-L7G8

AMOUNT DUE: \$1,002.95

REMIT TO: D&D Elevator Maintenance Inc
P.O. Box 24624

DATE: 2/20/2025

New York, NY 10087-4624

PHONE: (914) 347-4344



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

📞 (914) 347-4344
✉️ ar@american elevator.com
🌐 <https://ddelevator.com>

Invoice Date:
Invoice #:

2/20/2025
INV-257172-L7G8

Service Activity Details

SA Number: SA-0602232

Service Type: Service Call

Date Performed: 1/31/2025

Resources: Andrew Moffatt;

Signature Received Onsite: management



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AMERICAN
ELEVATOR GROUP

INVOICE NUMBER: INV-257172-L7G8

AMOUNT DUE: \$1,002.95

REMIT TO: D&D Elevator Maintenance Inc
P.O. Box 24624

DATE: 2/20/2025

Page 2 of 2

New York, NY 10087-4624

PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	140709
Control	153819
Invoice Number	INV-259478-M5J7
Invoice Date	03/01/2025
Due Date	03/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	382.68	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv #INV-259478-M5J7 Maintenance contract for 3/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	382.68	0.00		62490000	Elevator Contract		Maintenance contract for 3/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		03/04/2025	15:43:50
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		03/04/2025	15:43:53
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		03/05/2025	07:08:11
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		03/05/2025	11:52:40



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@american elevator.com
<https://ddelevator.com>

Invoice Date:
Invoice #:

3/1/2025
INV-259478-M5J7

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Contract ID	PO Number	Payment Terms	Invoice Due Date
MC-0001864		30 DAYS	3/31/2025

Description
Invoice for scheduled maintenance per your monthly contract for the month of March.

Product	Product Description	Price	Qty	Ext. Amount
MAINTENANCE CONTRACT		\$351.49	1	\$351.49

SubTotal **\$351.49**
Tax **\$31.19**
Total Amount **\$382.68**



To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

INVOICE NUMBER: INV-259478-M5J7

AMOUNT DUE: **\$382.68**

REMIT TO: D&D Elevator Maintenance Inc
P.O. Box 24624
New York, NY 10087-4624

DATE: 3/1/2025

PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	142156
Control	155429
Invoice Number	INV-275118-S9D4
Invoice Date	03/12/2025
Due Date	03/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	1568.45	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# INV-275118-S9D4 Deposit invoice for Q40035: replace all rollers on roller guide assemblies due to wear and tear causing disruptions to service

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	1568.45	0.00		62500000	Elevator Inspection & Repair		Deposit invoice for Q40035: replace all rollers on roller guide assemblies due to wear and tear causing disruptions to service

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	03/12/2025	09:15:28
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	03/12/2025	09:46:02
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	03/12/2025	13:56:28
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	03/19/2025	08:24:57



D&D Elevator Maintenance Inc
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Elmsford, NY 10523

(914) 347-4344
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<https://ddelevator.com>

Invoice Date: 3/12/2025
Invoice #: INV-275118-S9D4

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Project Name	PO Number	Payment Terms	Invoice Due Date
		30 DAYS	4/11/2025

Description
DEPOSIT INVOIC FOR Q40035 Replace all rollers on roller guide assemblies due to wear and tear causing disruptions to service.

Product	Product Description	Price	Qty	Ext. Amount
DEPOSIT	DEPOSIT INVOIC FOR Q40035	\$1,440.60	1	\$1,440.60

SubTotal \$1,440.60
Tax \$127.85
Total Amount \$1,568.45



To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

INVOICE NUMBER: INV-275118-S9D4 AMOUNT DUE: \$1,568.45
REMIT TO: D&D Elevator Maintenance Inc DATE: 3/12/2025
P.O. Box 24624
New York, NY 10087-4624 PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	142752
Control	156096
Invoice Number	INV-275989-C1R0
Invoice Date	03/13/2025
Due Date	04/12/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	1568.46	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
INV-275989-C1R0 Replace rollers on roller guide assemblies due to wear and tear causing disruptions to service							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	1568.46	0.00		62500000	Elevator Inspection & Repair		Replace rollers on roller guide assemblies due to wear and tear causing disruptions to service

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		03/20/2025	09:53:40
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		03/21/2025	11:22:58
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		03/24/2025	12:30:52
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		03/25/2025	15:08:41



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@american elevator.com
<https://ddelevator.com>

Invoice Date: 3/13/2025
Invoice #: INV-275989-C1R0

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Quote ID	Account ID	PO Number	Payment Terms	Invoice Due Date
QUO-40035-X9W3	C0000947		30 DAYS	4/12/2025

Description
Final Invoice
Replace all rollers on roller guide assemblies due to wear and tear causing disruptions to service.
Completed on: 3/13/2025

SubTotal	\$1,440.60
Tax	\$127.86
Total Amount	\$1,568.46



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AMERICAN
ELEVATOR GROUP

INVOICE NUMBER: INV-275989-C1R0

AMOUNT DUE: \$1,568.46

REMIT TO: D&D Elevator Maintenance Inc
P.O. Box 24624
New York, NY 10087-4624

DATE: 3/13/2025

Page 1 of 1

PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	147099
Control	161062
Invoice Number	INV-313286-T1M0
Invoice Date	04/28/2025
Due Date	05/28/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
5/2025	450.00	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv#INV-313286-T1M0, 534w42nd, Elevator Contract

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	450.00	0.00		62490000	Elevator Contract		2025 Brake maintenance test

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com		05/09/2025	02:57:26
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		05/09/2025	02:57:28
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		05/11/2025	09:19:19
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		05/30/2025	08:25:36



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@ddelevator.com
<https://ddelevator.com>

Invoice Date: 4/28/2025
Invoice #: INV-313286-T1M0

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Quote ID	Account ID	PO Number	Payment Terms	Invoice Due Date
QUO-36679-V0G8	C0000947		30 DAYS	5/28/2025

Description
2025 BRAKE MAINTENANCE TEST Completed on: 4/28/2025

SubTotal	\$450.00
Tax	\$0.00
Total Amount	\$450.00



To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

AMERICAN
ELEVATOR GROUP

INVOICE NUMBER: INV-313286-T1M0

AMOUNT DUE: \$450.00

REMIT TO: D&D Elevator Maintenance Inc
P.O. Box 24624
New York, NY 10087-4624

DATE: 4/28/2025

Page 1 of 1

PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	151543
Control	165993
Invoice Number	INV-340278-G1M4
Invoice Date	07/01/2025
Due Date	07/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
7/2025	394.16	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# INV-340278-G1M4 maintenance contract 07/2025							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	394.16	0.00		62490000	Elevator Contract		maintenance contract 07/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com		07/01/2025	09:54:21
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		07/01/2025	09:54:28
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		07/21/2025	16:24:38
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		07/22/2025	11:01:20



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@ddelevator.com
<https://ddelevator.com>

Invoice Date: 7/1/2025
Invoice #: INV-340278-G1M4

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Contract ID	Account ID	PO Number	Payment Terms	Invoice Due Date
MC-0001864	C0000947		30 DAYS	7/31/2025

Description
Invoice for scheduled maintenance per your monthly contract for the month of July.

Product	Product Description	Price	Qty	Ext. Amount
MAINTENANCE CONTRACT		\$362.03	1	\$362.03

SubTotal \$362.03
Tax \$32.13
Total Amount \$394.16



Payment not received within 15 days of the due date will be subjected to a 2% finance charge or as specified in the service agreement. Service interruption might apply if payment is not received within 90 days. A 3% processing fee will apply to all credit card payments. American Express is not accepted as a form of payment. To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

INVOICE NUMBER: INV-340278-G1M4 AMOUNT DUE: \$394.16

REMIT TO: D&D Elevator Maintenance Inc DATE: 7/1/2025
P.O. Box 24624
New York, NY 10087-4624

Page 1 of 1 PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	154741
Control	169378
Invoice Number	INV-360666-J3K5
Invoice Date	08/01/2025
Due Date	08/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
8/2025	394.16	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# INV-360666-J3K5							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	394.16	0.00		62490000	Elevator Contract		Monthly maintenance contract 08/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	auron@livingny.com		08/15/2025	09:20:58
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		08/27/2025	07:02:02
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		08/27/2025	11:29:02
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		08/28/2025	14:39:29



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@ddelevator.com
<https://ddelevator.com>

Invoice Date:
Invoice #:

8/1/2025
INV-360666-J3K5

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Contract ID	Account ID	PO Number	Payment Terms	Invoice Due Date
MC-0001864	C0000947		30 DAYS	8/31/2025

Description
Invoice for scheduled maintenance per your monthly contract for the month of August.

Product	Product Description	Price	Qty	Ext. Amount
MAINTENANCE CONTRACT		\$362.03	1	\$362.03

SubTotal \$362.03
Tax \$32.13
Total Amount \$394.16



Payment not received within 15 days of the due date will be subjected to a 2% finance charge or as specified in the service agreement. Service interruption might apply if payment is not received within 90 days. A 3% processing fee will apply to all credit card payments. American Express is not accepted as a form of payment. To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

INVOICE NUMBER: INV-360666-J3K5 AMOUNT DUE: \$394.16

REMIT TO: D&D Elevator Maintenance Inc DATE: 8/1/2025
P.O. Box 24624

New York, NY 10087-4624

PHONE: (914) 347-4344

Invoice Register

Payee
 D&D Elevator
 D&D Elevator, 38 Hayes St.,
 Elmsford, NY 10523
 Phone: 9143474344

Batch Id	160078
Control	175277
Invoice Number	INV-403770-R3J5
Invoice Date	10/01/2025
Due Date	10/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
10/2025	394.16	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Inv# INV-403770-R3J5 Monthly fee for 10/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	394.16	0.00		62490000	Elevator Contract		Monthly fee for 10/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		10/06/2025	10:45:00
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		10/06/2025	10:48:59
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		10/06/2025	13:37:22
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		10/07/2025	11:42:01



D&D Elevator Maintenance Inc
38 Hayes Street
Elmsford, NY 10523

(914) 347-4344
ar@ddelevator.com
<https://ddelevator.com>

Invoice Date: 10/1/2025
Invoice #: INV-403770-R3J5

Bill To	Site Location
534 W 42nd Street Condo Association c/o Livingston Management 225 West 35th St. - Suite 1500 New York, NY 10001	534 West 42nd Street New York, NY 10036

Contract ID	Account ID	PO Number	Payment Terms	Invoice Due Date
MC-0001864	C0000947		30 DAYS	10/31/2025

Description
Invoice for scheduled maintenance per your monthly contract for the month of October.

Product	Product Description	Price	Qty	Ext. Amount
MAINTENANCE CONTRACT		\$362.03	1	\$362.03

SubTotal \$362.03
Tax \$32.13
Total Amount \$394.16



Payment not received within 15 days of the due date will be subjected to a 2% finance charge or as specified in the service agreement. Service interruption might apply if payment is not received within 90 days. A 3% processing fee will apply to all credit card payments. American Express is not accepted as a form of payment. To make your accounts payable process more efficient and straightforward, we recommend using ACH or other payment options. Please contact us to learn more about how these options can streamline your payments.

INVOICE NUMBER: INV-403770-R3J5 AMOUNT DUE: \$394.16

REMIT TO: D&D Elevator Maintenance Inc DATE: 10/1/2025
P.O. Box 24624
New York, NY 10087-4624

Page 1 of 1 PHONE: (914) 347-4344